

June 23, 2015

VIA E-MAIL

D B Karron 348 East Fulton Street Long Beach, NY 11561 drdbkarron@gmail.com

RE: FOIA Request No. DOC-OIG-2015-001024

Dear Dr. Karron:

This letter is regarding your Freedom of Information Act (FOIA) request, tracking number DOC-OIG-2015-001024 (you have identified this request as "DoC OIG FOIA XXXXXIV (54)" for your own tracking purposes), received by the Department of Commerce, Office of Inspector General (OIG) on April 2, 2015, in which you seek "[a]ll payroll time-sheets for" two named OIG employees for 2005 through 2013.

A search of records maintained by the OIG has located 436 pages responsive to your request. We have reviewed these pages under the terms of FOIA and have determined that all 436 pages must be partially withheld under FOIA exemption (b)(6), 5 U.S.C. § 552(b)(6), which protects information in personnel, medical or similar files, the disclosure of which would constitute a clearly unwarranted invasion of personal privacy. Copies of the 436 pages are enclosed with the relevant withholdings noted.

For your information, Congress excluded three discrete categories of law enforcement and national security records from the requirements of FOIA. See 5 U.S.C. § 552(c) (2012 & Supp. I 2013). This response is limited to those records that are subject to the requirements of FOIA. This is a standard notification to all OIG requesters and should not be taken as an indication that excluded records do, or do not, exist.

You have the right to appeal this partial denial of your request. An appeal must be received within thirty (30) calendar days of the date of this response letter by the Counsel to the Inspector General, U.S. Department of Commerce, Office of Inspector General, Office of Counsel, Room 7898C, 14th and Constitution Avenue, N.W., Washington, D.C. 20230. Your appeal may also be sent by e-mail to FOIA@oig.doc.gov, by facsimile (fax) to 202-501-7335, or by FOIAonline, if you have an account in FOIAonline, at

https://foia on line.regulations.gov/foia/action/public/home#.

The appeal should include a copy of the original request and this initial denial letter. In addition, the appeal should include a statement of the reasons why the records requested should be made available and why the adverse determination was in error. The appeal letter, the envelope, the email subject line, and the fax cover sheet should be clearly marked "Freedom of Information Act

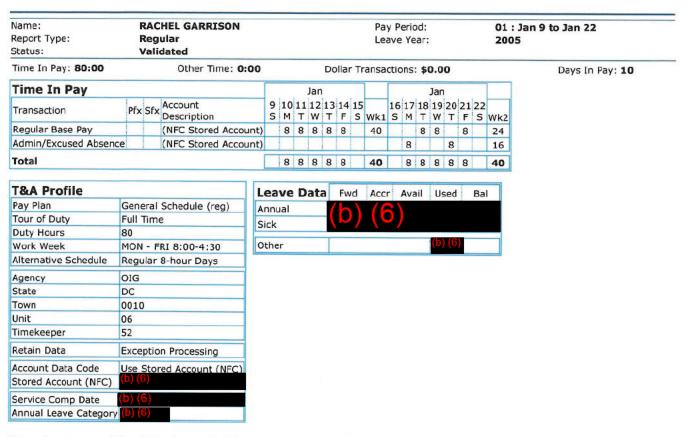
Appeal." The e-mail, fax machine, FOIAonline, and Office of Counsel mailbox are monitored only on working days during normal business hours (8:30 a.m. to 5:00 p.m., Eastern Time, Monday through Friday). FOIA appeals posted to the e-mail box, fax machine, FOIAonline, or the Office of Counsel mailbox after normal business hours will be deemed received on the next normal business day. If the 30<sup>th</sup> calendar day falls on a Saturday, Sunday, or legal public holiday, an appeal received by 5:00 p.m., Eastern Time, the next business day will be deemed timely. An appeal received after the 30-day limit will not be considered.

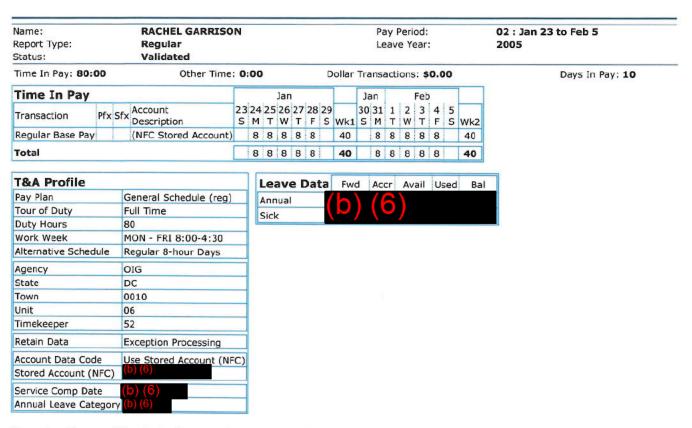
If you have any questions, please contact me via email at FOIA@oig.doc.gov, or by phone at (202) 482-5992.

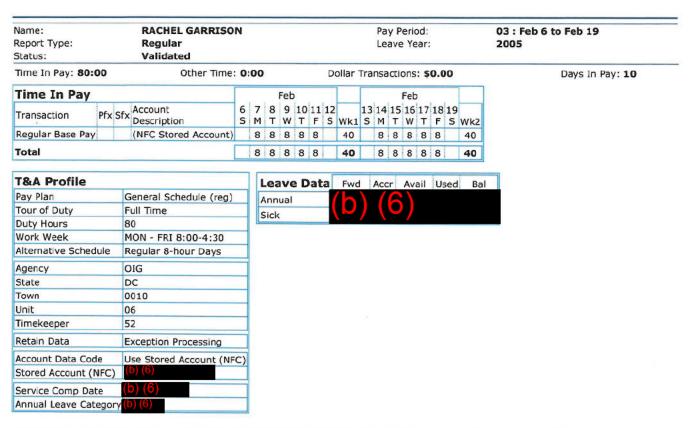
Sincerely,

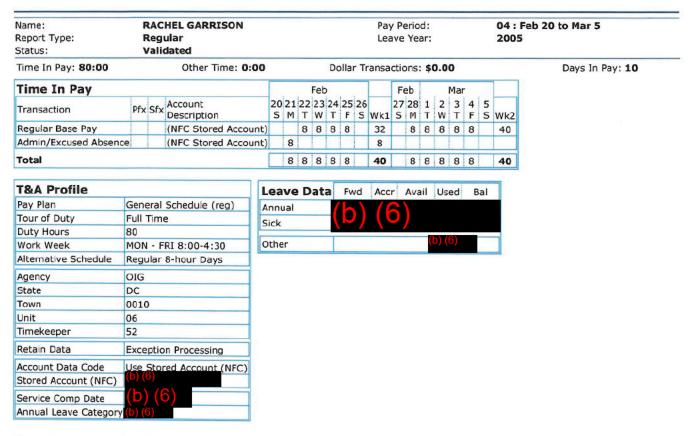
Raman Santra FOIA Officer

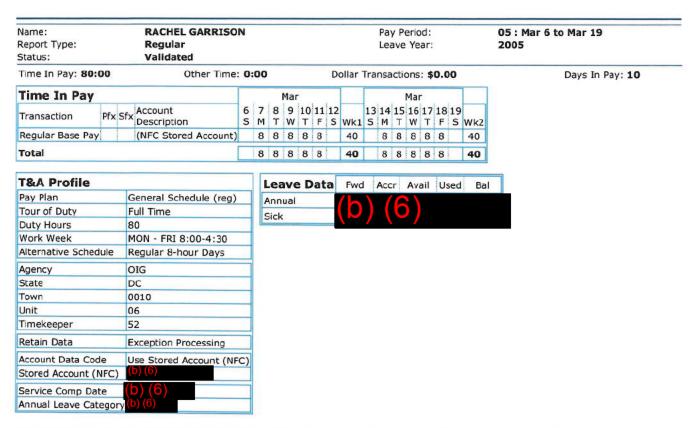
**Enclosures** 

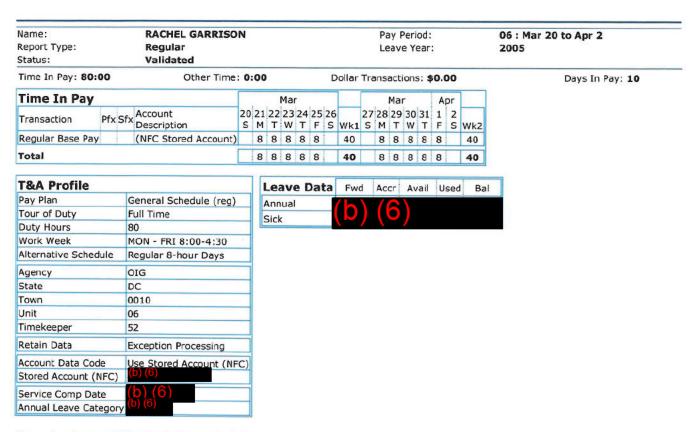


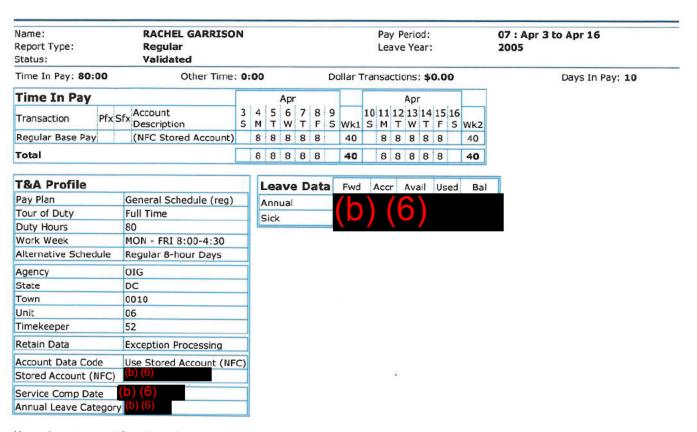


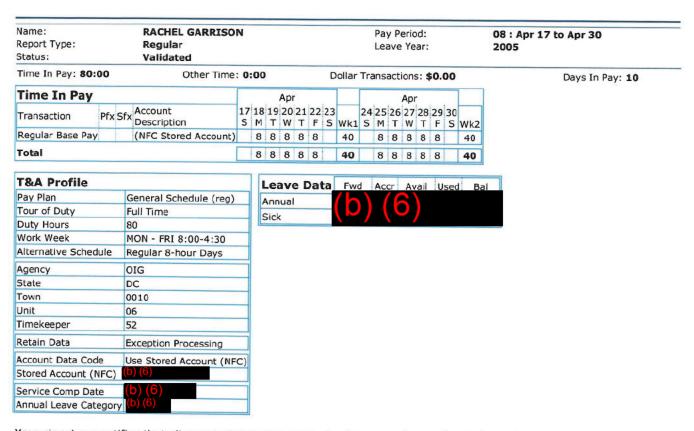


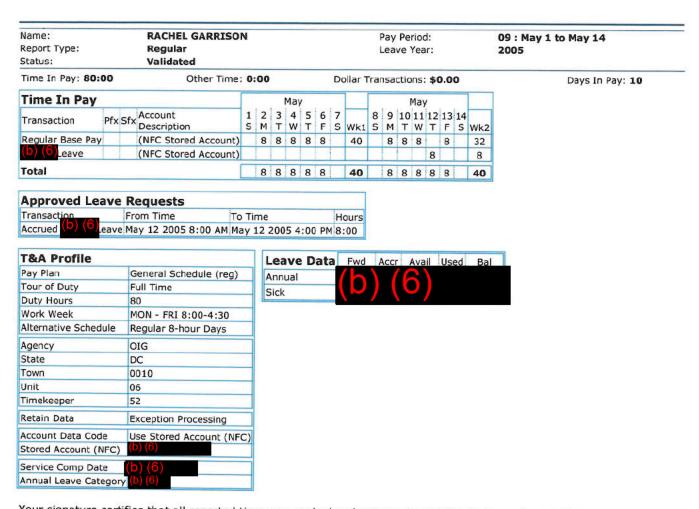


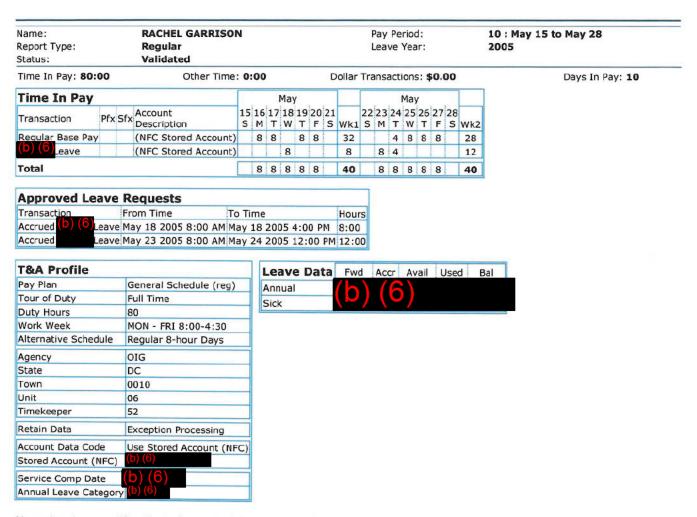


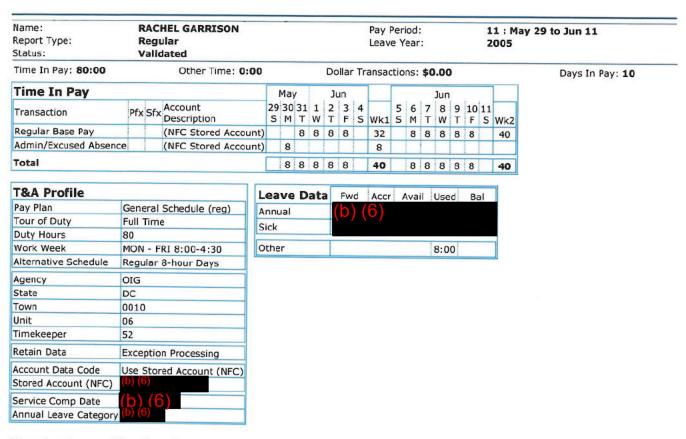


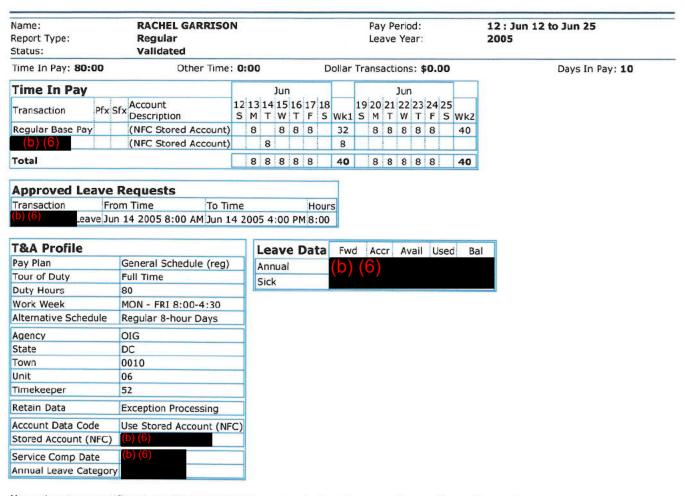


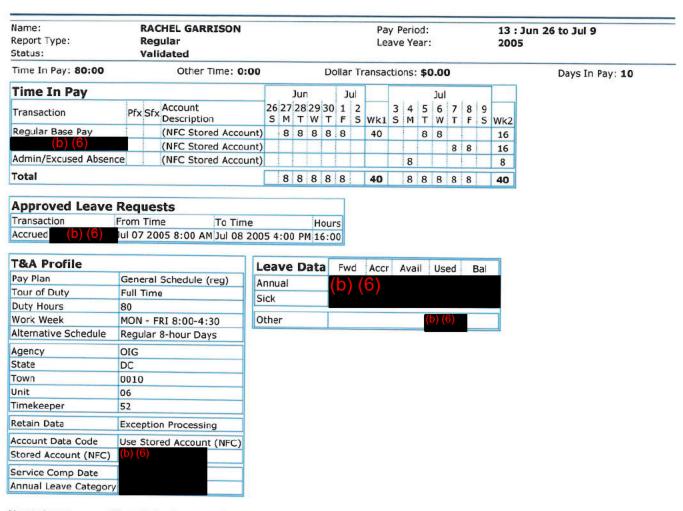


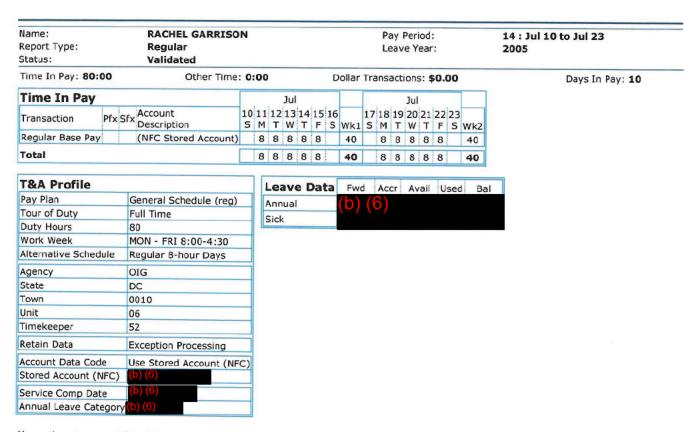


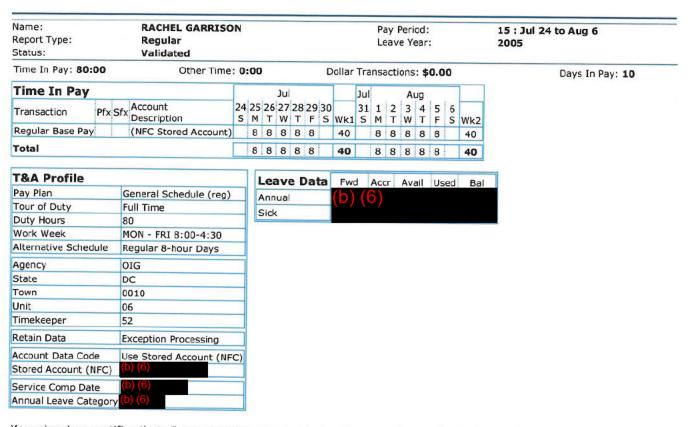


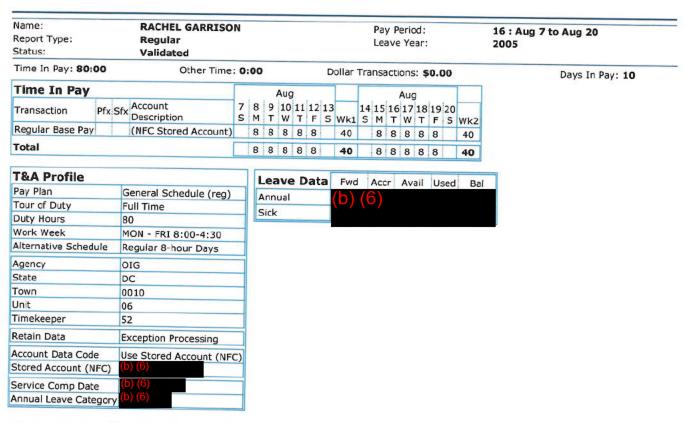


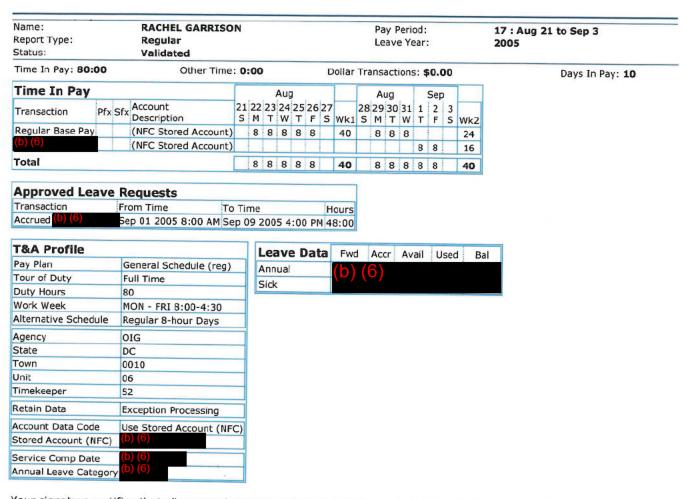


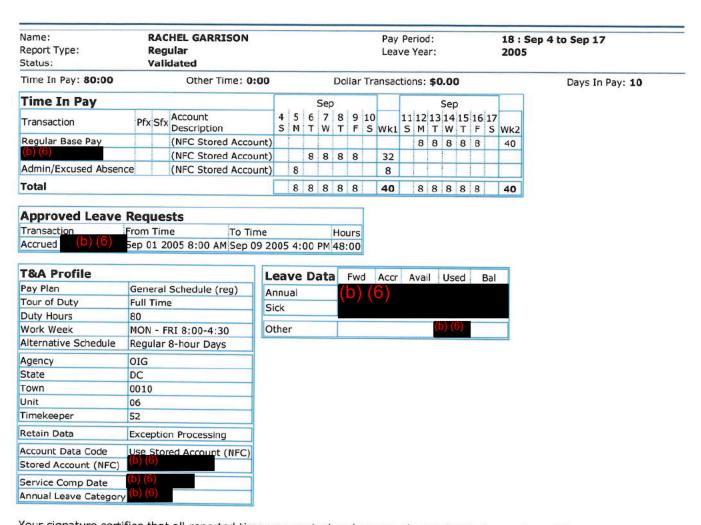


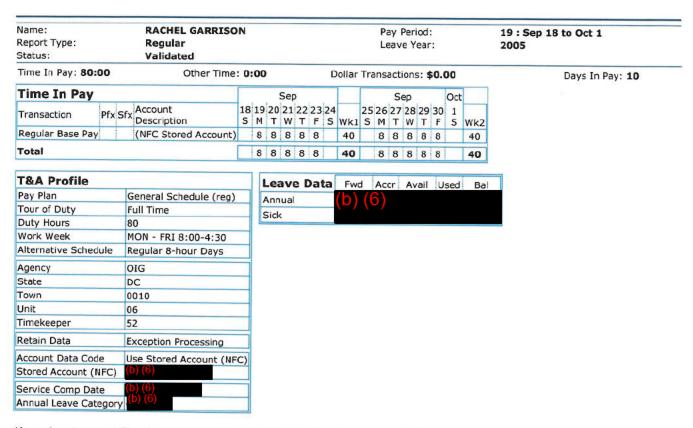


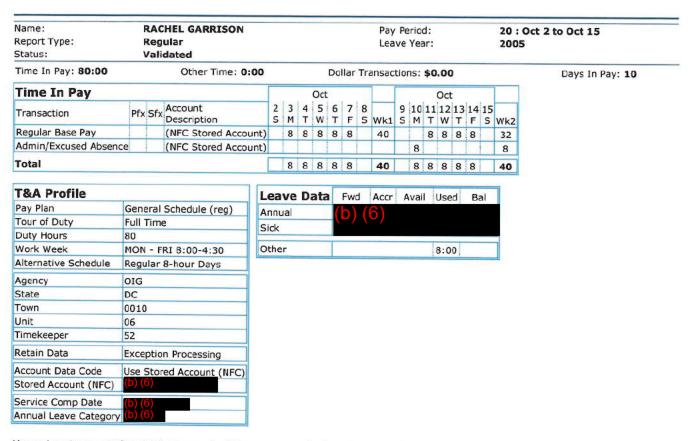


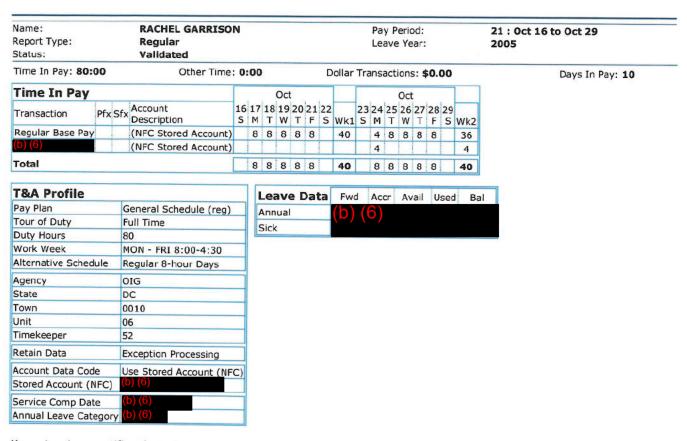


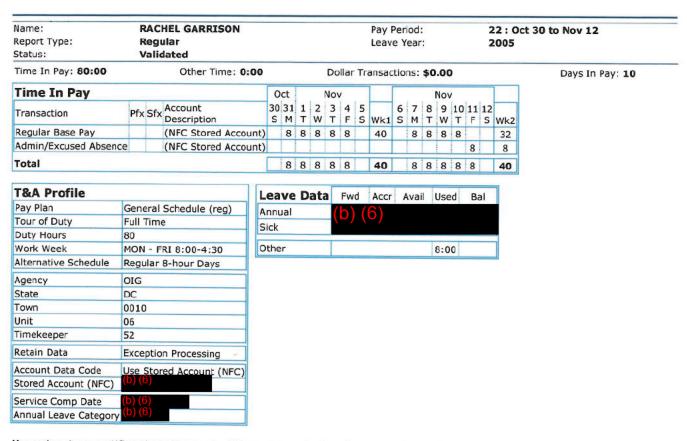


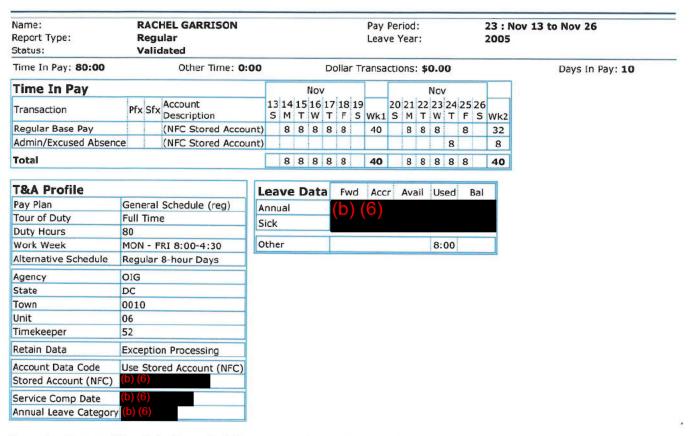


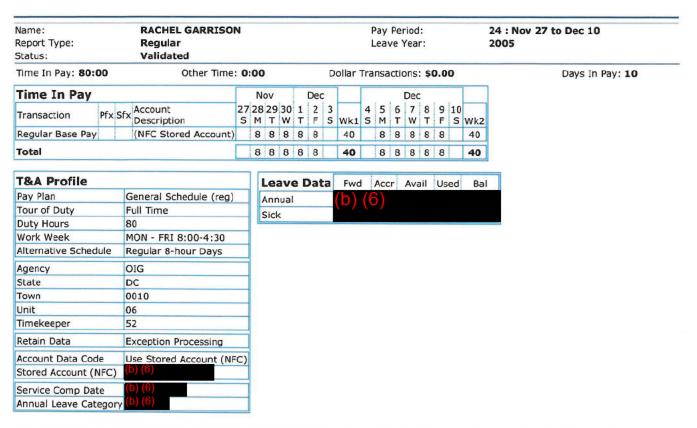


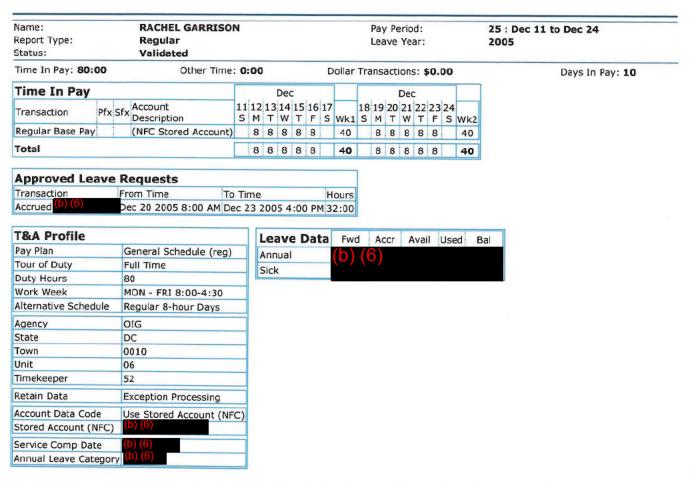


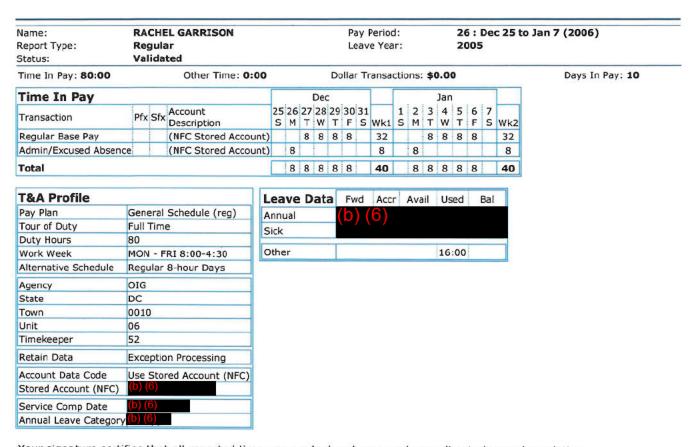


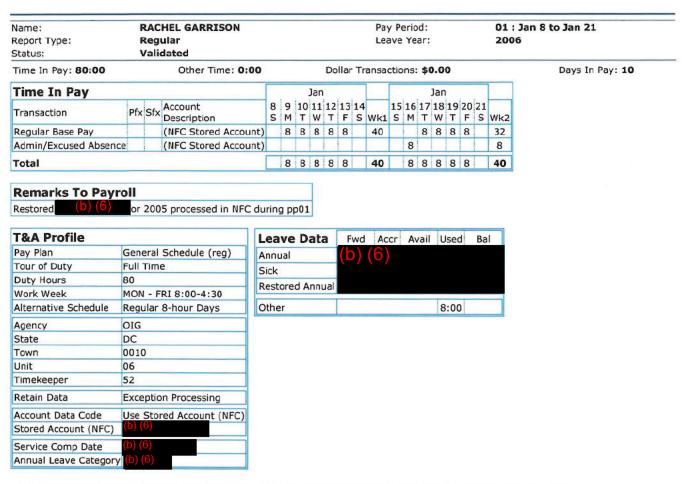


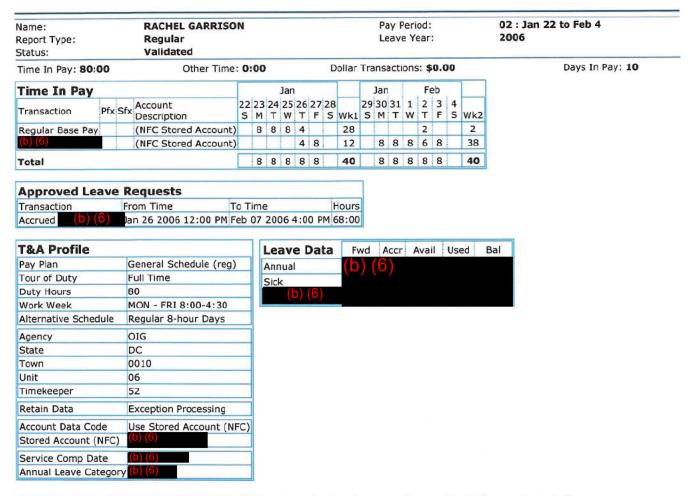


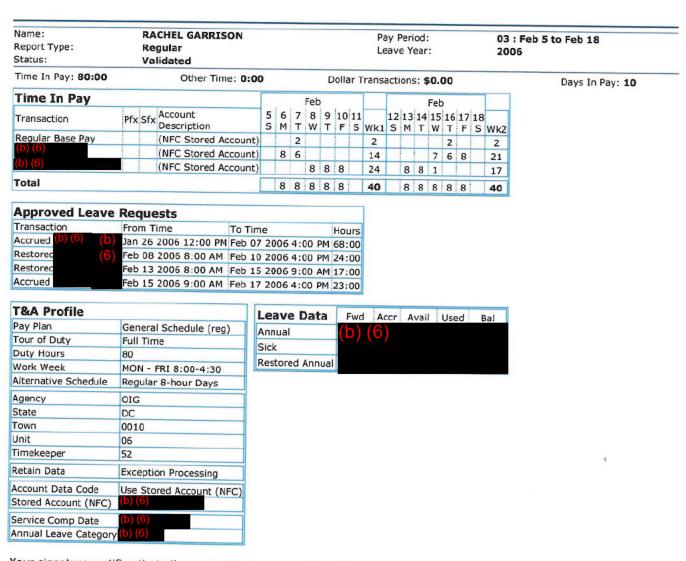


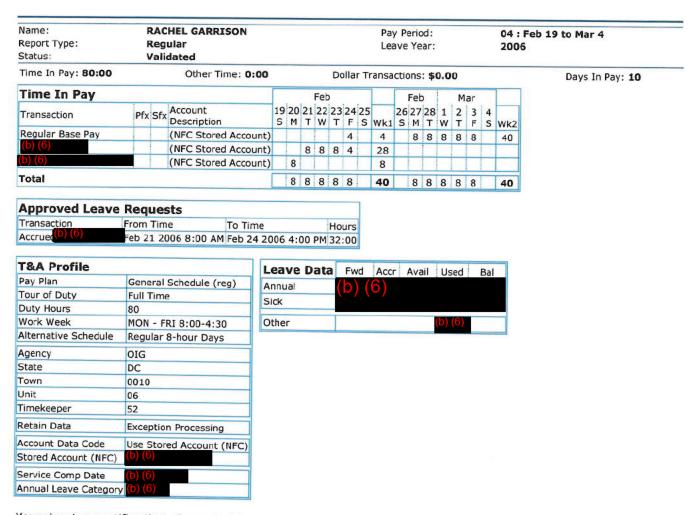


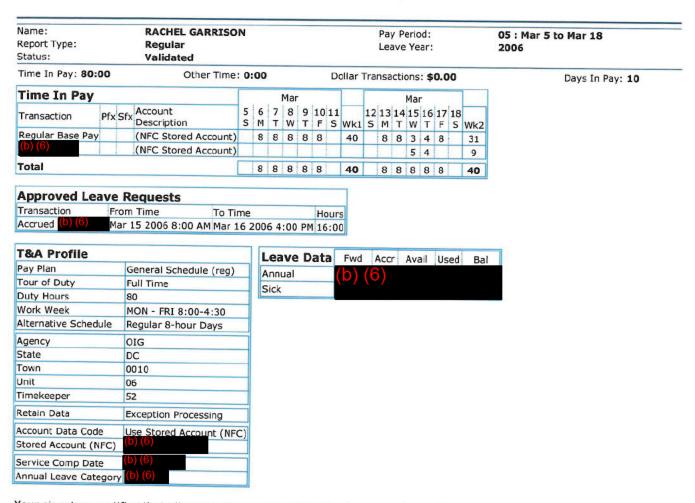


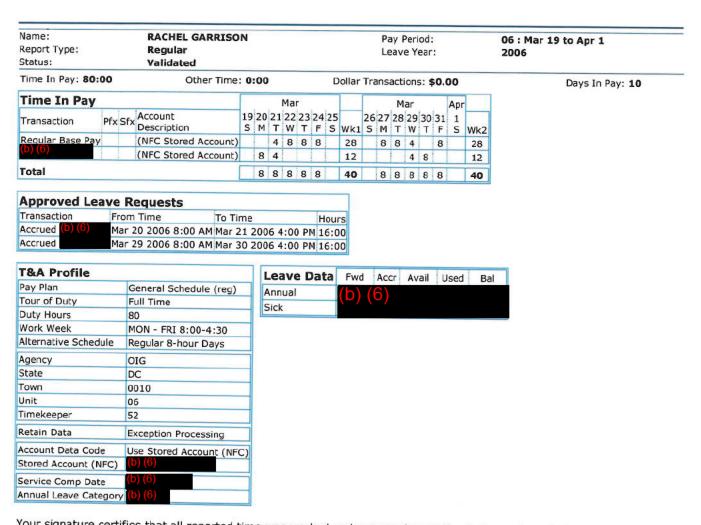


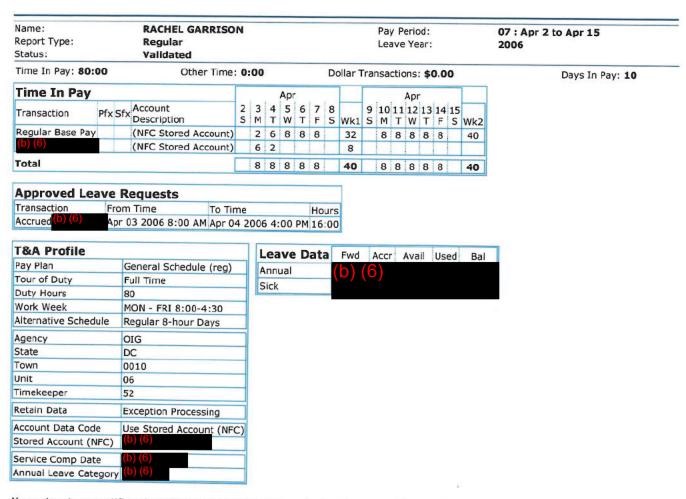


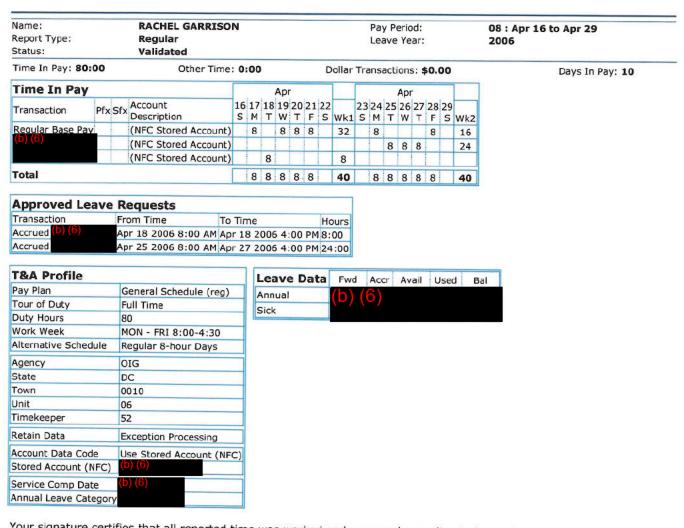


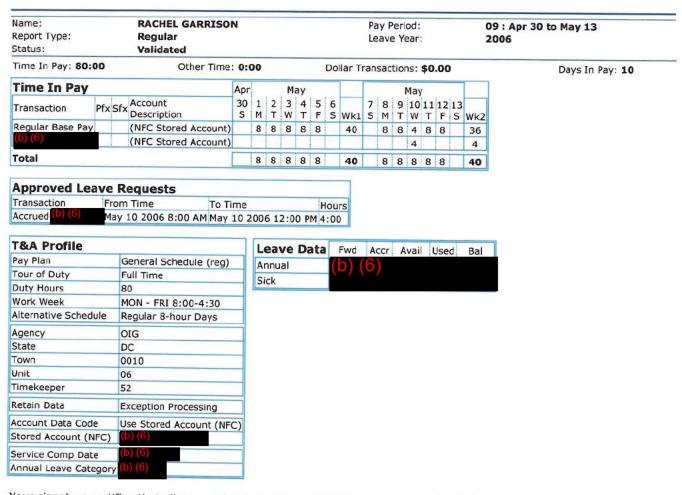


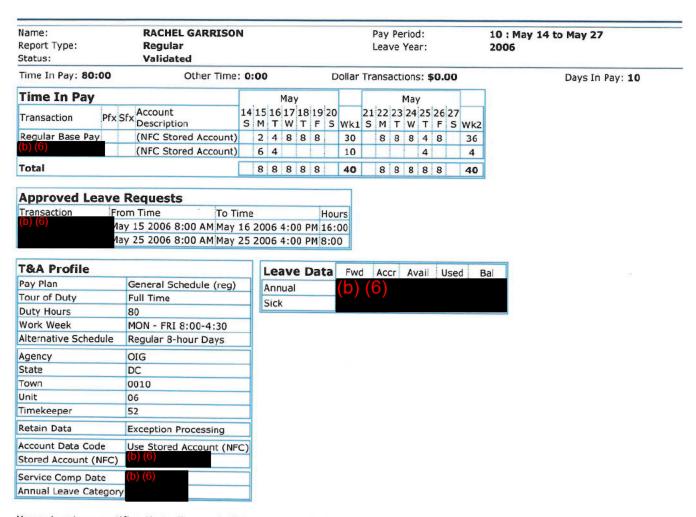


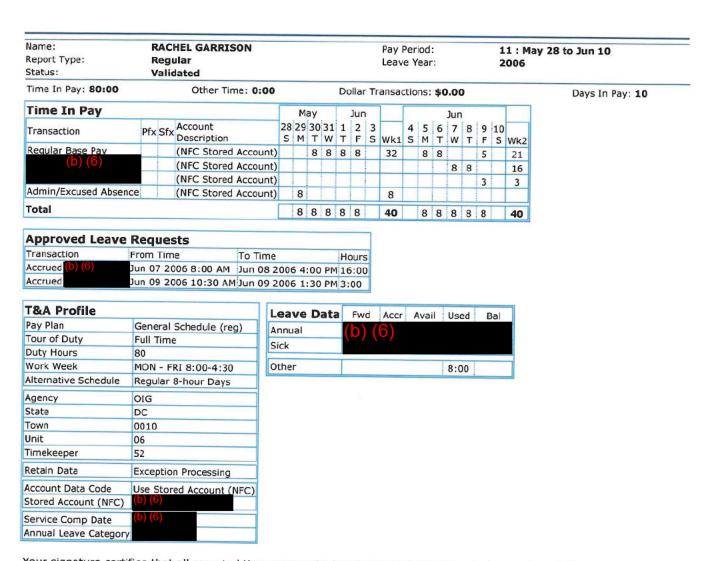


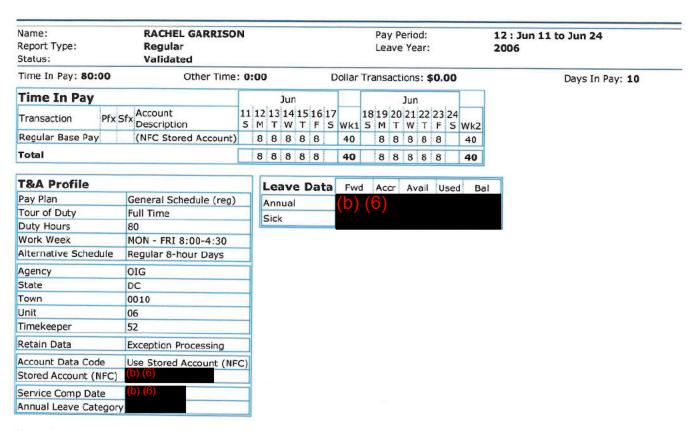


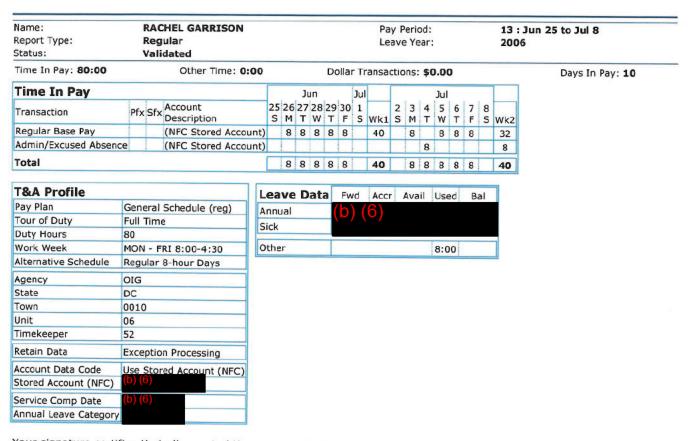


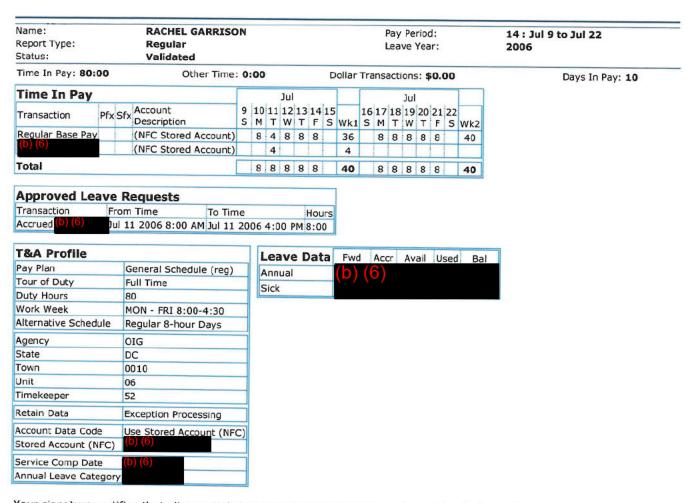


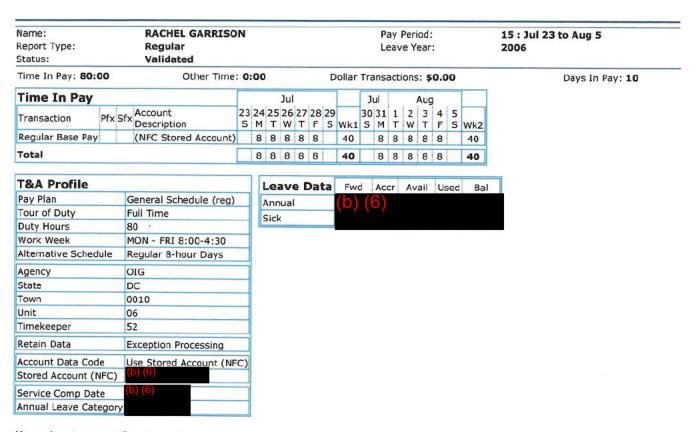


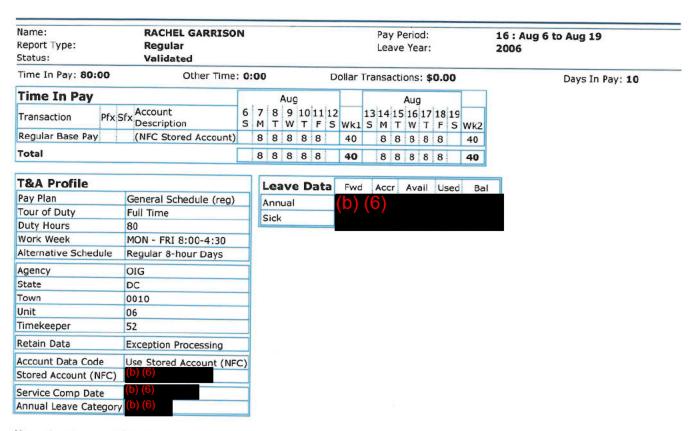


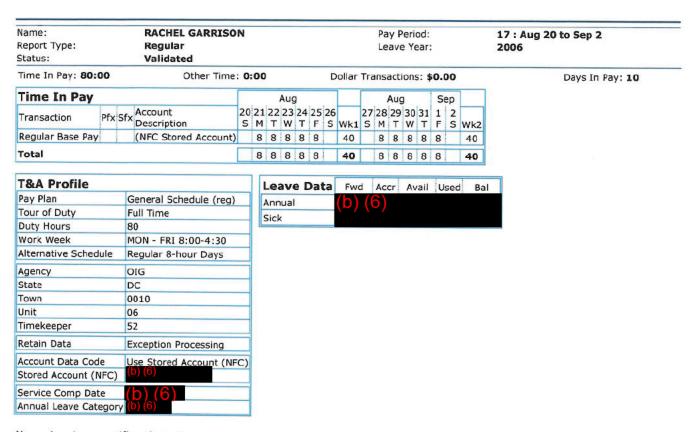


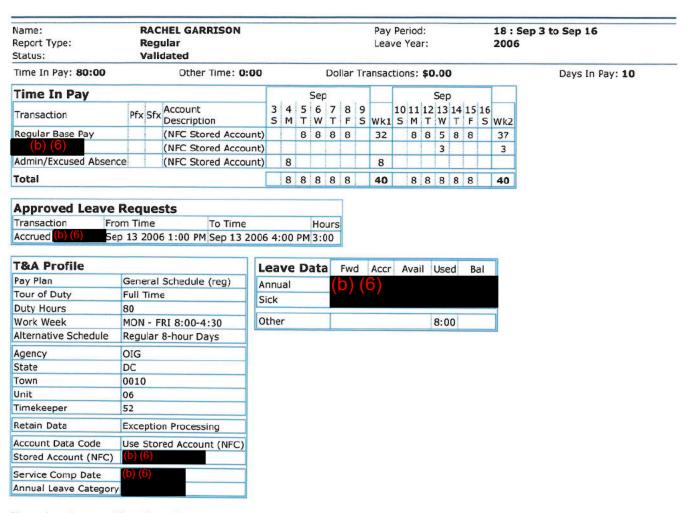


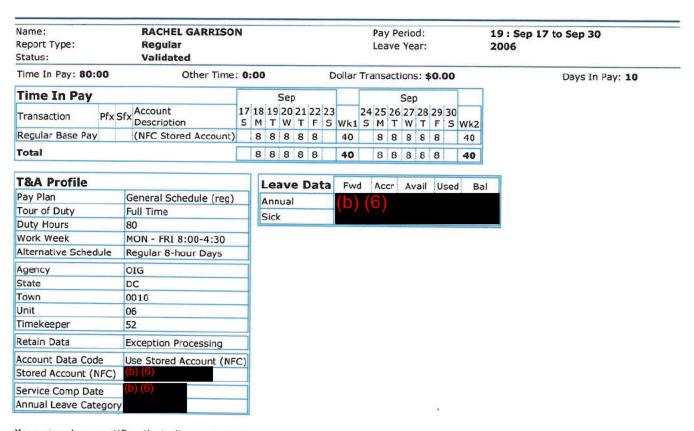


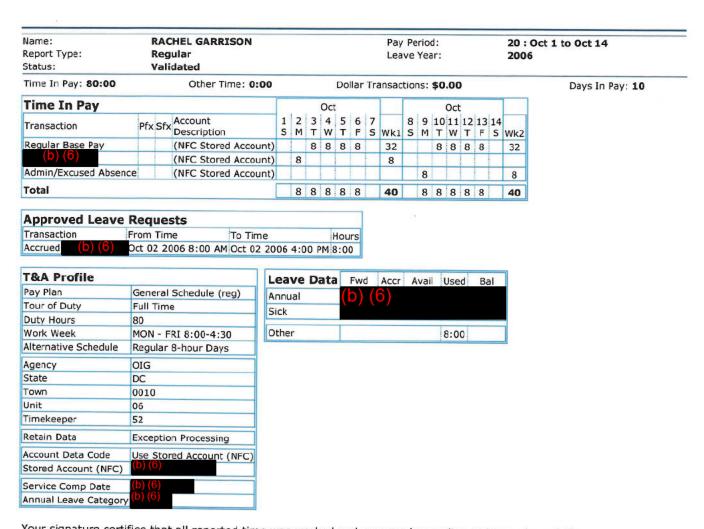


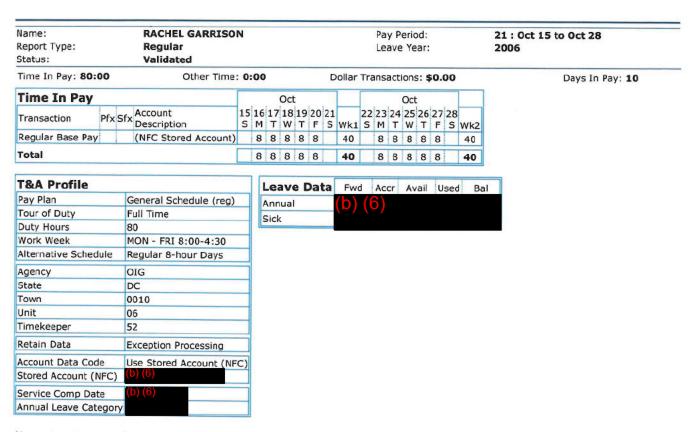


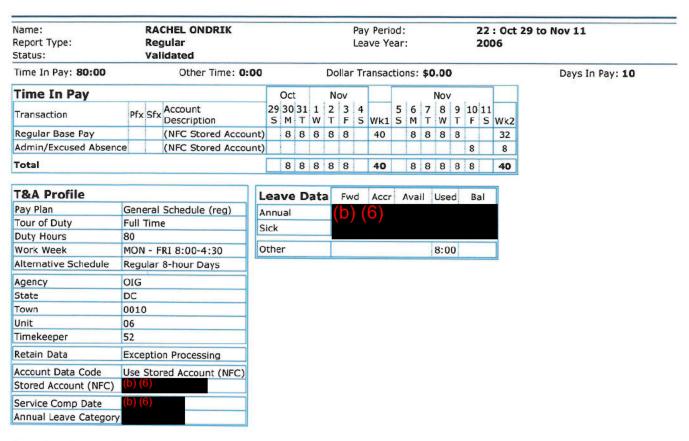


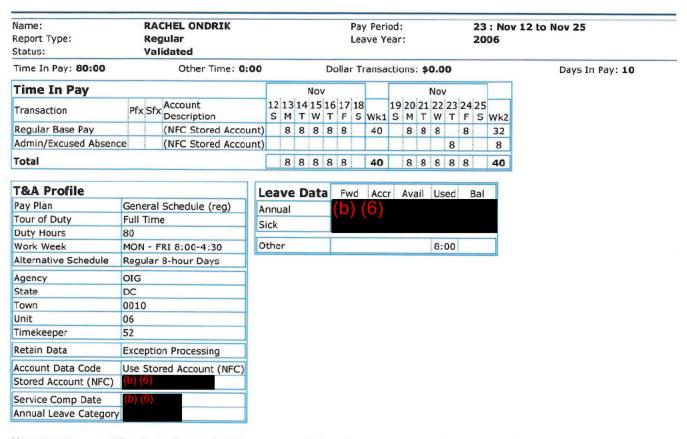


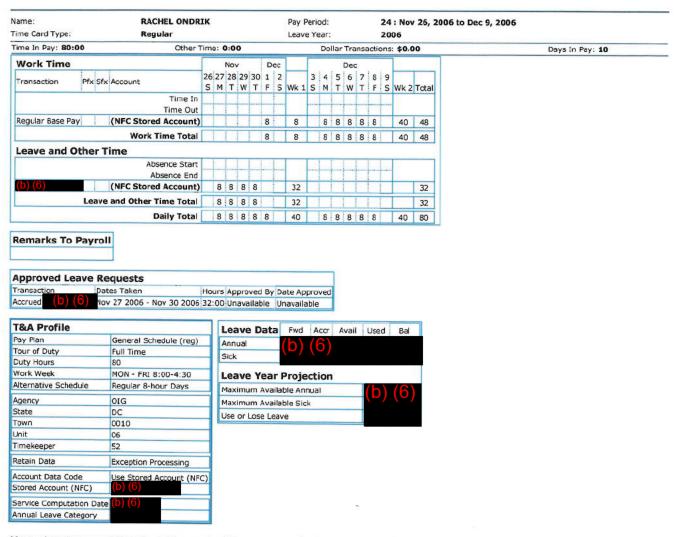








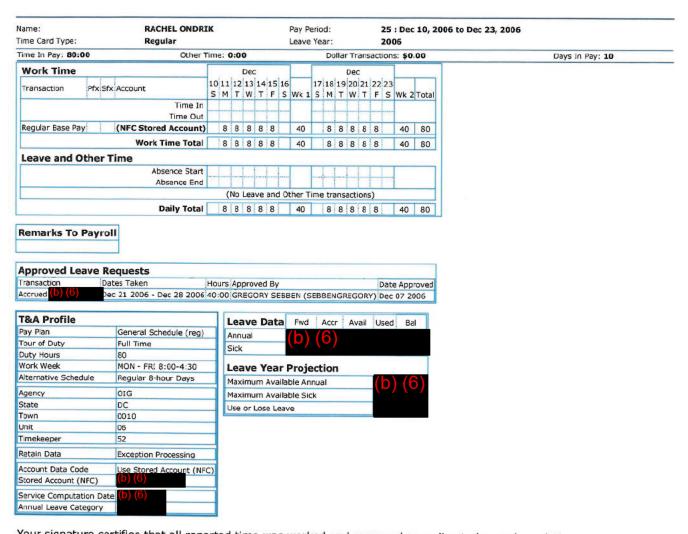




Affirmed By: RACHEL ONDRIK

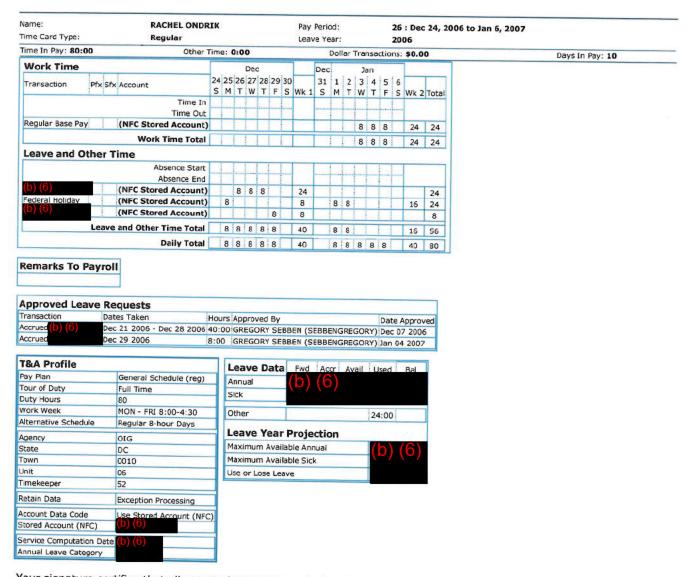
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	Dec 11 2006 10:02 PM	Built	SYSTEM	Built in Build ID 1191.	
===>	Dec 11 2006 09:09 AM	Supervisor Certified	SEBBEN, GREGORY (SEBBENGREGORY)	Dank in Dana 10 1191	
[	Dec 08 2006 11:55 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
	Dec 08 2006 11:55 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
		New Record Created			



Validated By: SHEILA GARDNER-RICE Validation Date: Dec 22 2006 9:55 AM

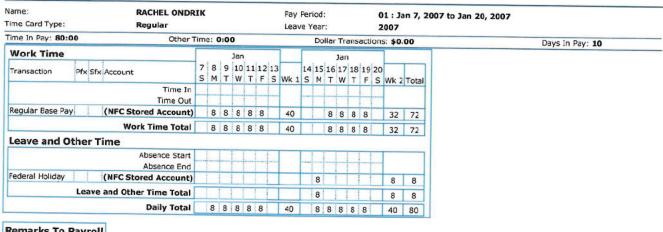
Status History				
	Timestamp	Status	Name	Message
	Dec 25 2006 10:02 PM	Built	SYSTEM	Built in Build ID 1196.
===>	Dec 22 2006 10:27 AM	Supervisor Certified	SEBBEN, GREGORY (SEBBENGREGORY)	
			GARDNER-RICE, SHEILA (GARDNERRICES)	
	Dec 11 2006 10:02 PM			Created during Build ID 1191.



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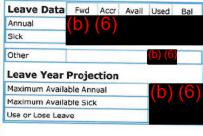
Affirmation Date: Jan 05 2007 12:41 PM

tatus History				
Timestamp	Status	Name	Message	
Jan 08 2007 10:03 PM		SYSTEM	Built in Build ID 1216	
==> Jan 05 2007 02:00 PM	Supervisor Certified	SEBBEN, GREGORY (SEBBENGREGORY)	Delic in Balla 10 1216.	
Jan 05 2007 12:41 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)		
Jan 05 2007 12:41 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKE)		
Dec 25 2006 10:02 PM	New Record Created	C. Commercial	Created during Build ID 1196.	



## Remarks To Payroll

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Dat	e (b) (6)
Annual Leave Category	

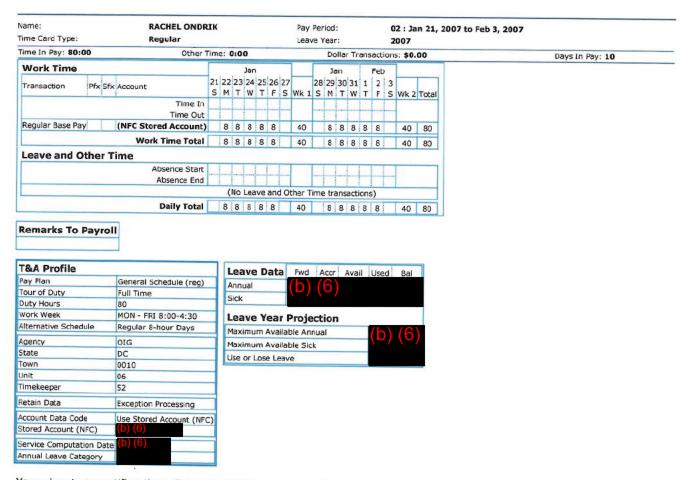


Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By: SHEILA GARDNER-RICE Validation Date: Jan 23 2007 9:40 AM

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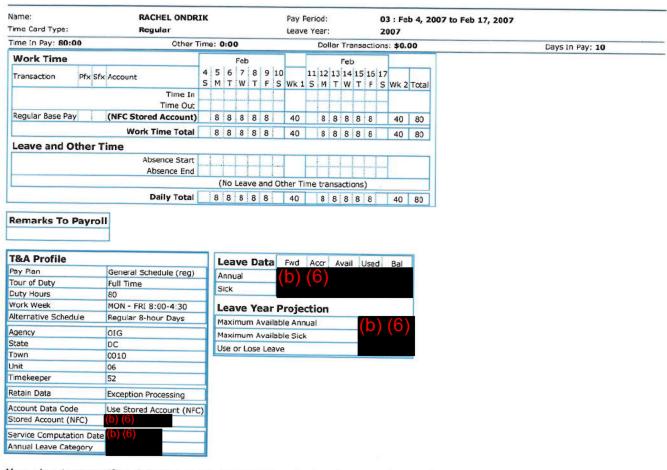
Statu	ıs History			
	Timestamp	Status	Name	Message
	Jan 23 2007 10:00 PM		SYSTEM	Built in Build ID 1223.
===>	Jan 23 2007 09:44 AM	Supervisor Certified	Heil, David (HEILDAVID)	Built in Build 15 1225.
	Jan 23 2007 09:40 AM	Timekeeper Validated	GARDNER-RICE, SHELLA (GARDNERRICES)	
	Jan 08 2007 10:03 PM	New Record Created	CVOTES	Created during Build ID 1216



Affirmed By: RACHEL ONDRIK

Affirmation Date: Feb 02 2007 10:21 AM

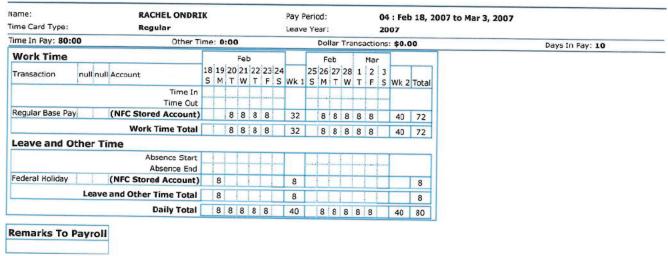
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F	eb 05 2007 10:10 PM	Built	SYSTEM	Built in Build ID 1228.
===> F	eb 02 2007 01:48 PM	Supervisor Certified	SEBBEN, GREGORY (SEBBENGREGORY)	Dane in Dane 10 1228.
F	eb 02 2007 10:39 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
F	eb 02 2007 10:39 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKE)	
F	eb 02 2007 10:21 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
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J.	an 23 2007 10:00 PM	New Record Created	SYSTEM	Created during Build ID 1223.



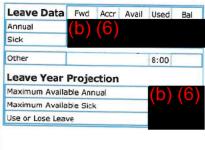
Affirmed By: RACHEL ONDRIK

Affirmation Date: Feb 16 2007 11:54 AM

tatus	atus History			
Ti	imestamp	Status	Name	Message
	eb 20 2007 10:13 PM		SYSTEM	Built in Build ID 1249
==> Fe	eb 16 2007 04:00 PM	Supervisor Certified	SEBBEN, GREGORY (SEBBENGREGORY)	Built III Build ID 1248.
Fe	eb 16 2007 11:54 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Fe	eb 16 2007 11:54 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
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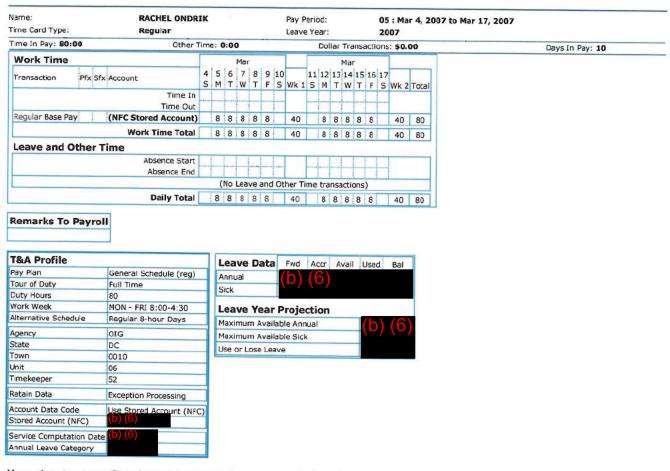




Validated By : SHEILA GARDNER-RICE Validation Date: Mar 06 2007 10:57 AM

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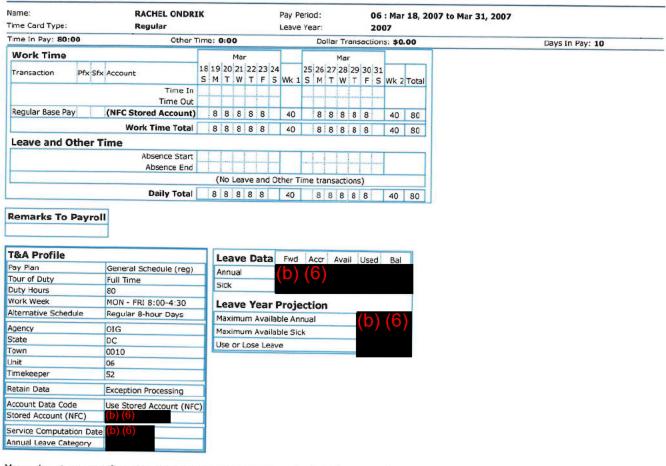
Statu	ıs History			
	Timestamp	Status	Name	Message
	Mar 06 2007 07:02 PM		SYSTEM	Built in Build ID 1255.
===>	Mar 06 2007 10:58 AM	Supervisor Certified	SEBBEN, GREGORY (SEBBENGREGORY)	
	Mar 06 2007 10:57 AM	Timekeeper Validated	GARDNER-RICE, SHELLA (GARDNERDICEC)	
	Feb 20 2007 10:13 PM	New Record Created	CVCTEAL	Created during Build ID 1248



Affirmed By: RACHEL ONDRIK

Affirmation Date: Mar 19 2007 10:27 AM

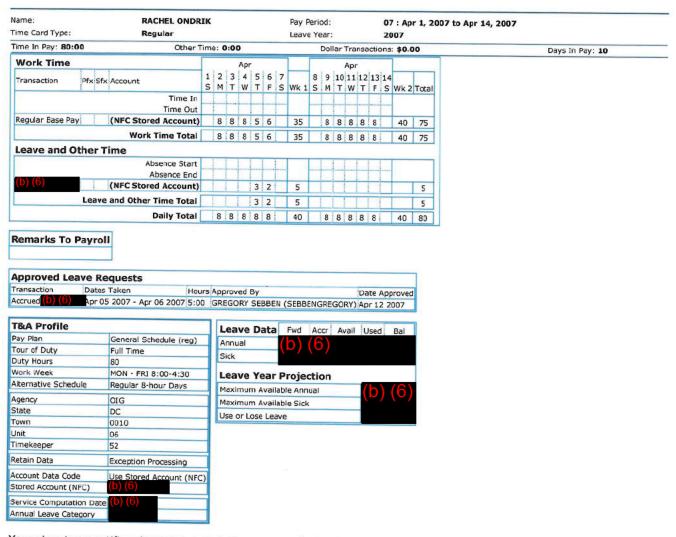
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Mar 19 2007 10:27 AN	Employee Attested	ONDRIK, RACHEL (ONDRIKE)		
Mar 19 2007 10:27 AM	1 Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Mar 06 2007 07:02 PM	New Record Created	CHATTH	Created during Build ID 1255.	



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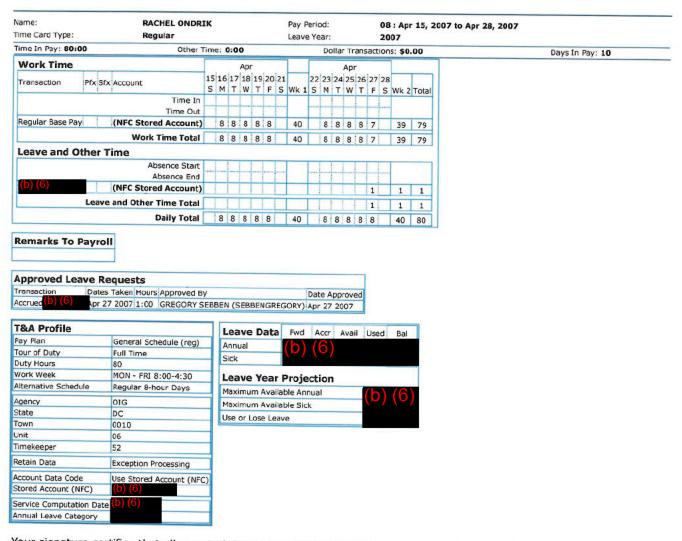
Affirmation Date: Mar 30 2007 11:35 AM

Stati	us History			
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	Mar 30 2007 11:35 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
	Mar 30 2007 11:35 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Mar 19 2007 10:08 PM	New Record Created	CVCTTAL	Created during Build ID 1260.



Validated By: SHEILA GARDNER-RICE Validation Date: Apr 16 2007 11:46 AM

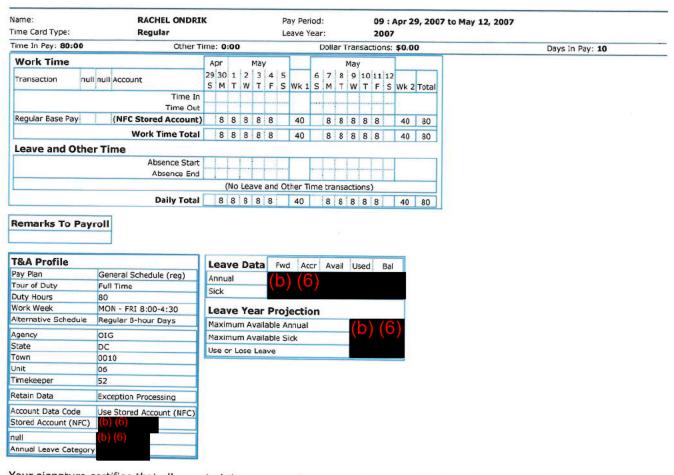
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==> Apr 16 2007 12:17 PN		SEBBEN, GREGORY (SEBBENGREGORY)	Danie III Danie ID 1209.
Apr 16 2007 11:46 AM	Timekeeper Validated	GARDNER-RICE, SHELLA (GARDNERDICES)	
Apr 16 2007 11:46 AN	Validation Reset By Edit	GARDNER-RICE, SHEILA (GARDNERRICES)	
Apr 16 2007 09:32 AN	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Apr 16 2007 09:32 AN	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	/
Apr 03 2007 07:02 PM	New Record Created	CHOTELL	Created during Build ID 1283.



Affirmed By: RACHEL ONDRIK

Affirmation Date: Apr 26 2007 2:27 PM

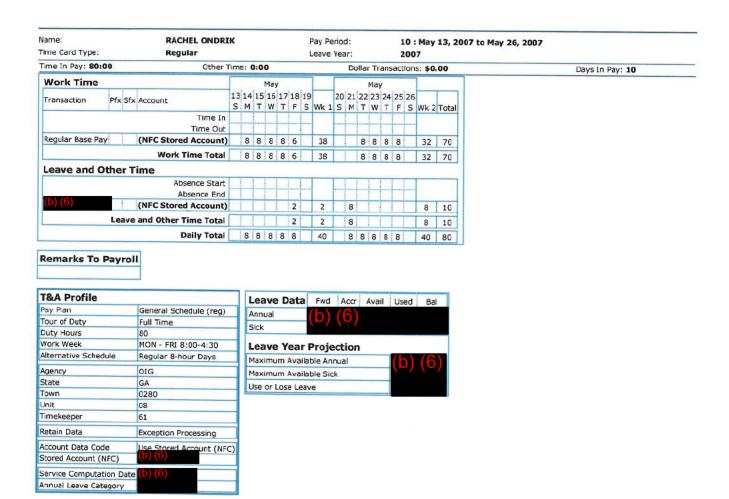
State	ıs History			
	Timestamp	Status	Name	Message
	Apr 30 2007 10:12 PM		SYSTEM	Built in Build ID 1200
===>	Apr 27 2007 08:36 AM	Supervisor Certified	SEBBEN, GREGORY (SEBBENGREGORY)	Dent in Daily 15 1505.
	Apr 26 2007 02:27 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
	Apr 26 2007 02:27 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKE)	
	Apr 16 2007 10:06 PM	New Record Created	SYSTEM	Created during Build ID 1289.



Affirmed By: RACHEL ONDRIK

Affirmation Date: May 15 2007 3:04 PM

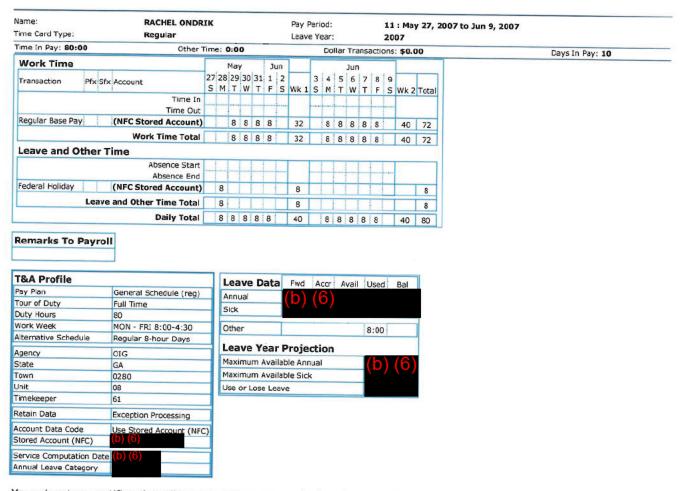
atus History			
Timestamp	Status	Name	Message
May 15 2007 07:01 PM		SYSTEM	Built in Build ID 1330.
=> May 15 2007 03:38 PM	Supervisor Certified	SEBBEN, GREGORY (SEBBENGREGORY)	Dane III Dalid 1D 1530.
May 15 2007 03:04 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
May 15 2007 03:04 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKE)	
May 15 2007 03:04 PM	Timekeeper Validated	GARDNER-RICE, SHEILA (GARDNERRICES)	
Apr 30 2007 10:12 PM	New Record Created	SYSTEM	Created during Build ID 1309.



Validated By: THERESA CLEGG

Validation Date: May 31 2007 9:55 AM

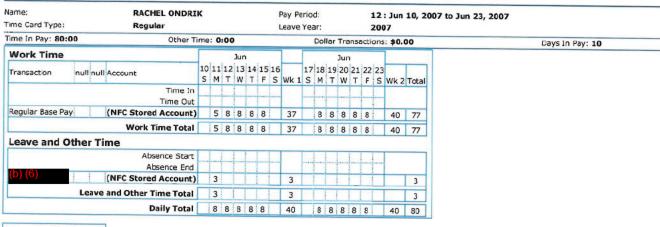
Status History			
Timestamp	Status	Name	Message
May 31 2007 03:00 PM		SYSTEM	Built in Build ID 1341.
==> May 31 2007 02:30 PM		TEAMER, KEITH (TEAMERKEITH)	2341.
May 31 2007 09:55 AM		CLEGG, THERESA (CLEGGTHERESA)	
May 31 2007 09:53 AM	Validation Reset By Edit	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	
May 24 2007 11:03 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
May 24 2007 11:03 AM		ONDRIK, RACHEL (ONDRIKR)	
May 15 2007 07:01 PM	and the second s	OLIGHER !	Created during Build ID 1330



Affirmed By: RACHEL ONDRIK

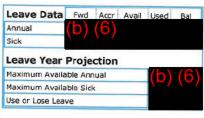
Affirmation Date: Jun 11 2007 7:58 AM

Stati	s History				
	Timestamp	Status	Name	Message	9
	Jun 11 2007 10:25 PM	Built	SYSTEM	Built in Build ID 1355.	
>	Jun 11 2007 02:17 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	dane in baild ib 1555.	
	Jun 11 2007 07:58 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
	Jun 11 2007 07:58 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
	May 31 2007 03:00 PM	New Record Created	SYSTEM	Created during Build ID 1341.	



## Remarks To Payroll

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
null	(b) (6)
Annual Leave Category	



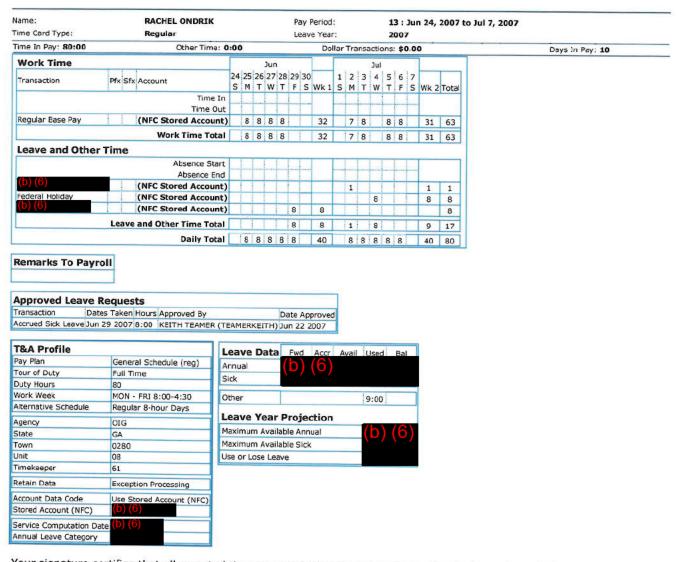
Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jun 22 2007 10:26 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above	took place.
Status History	

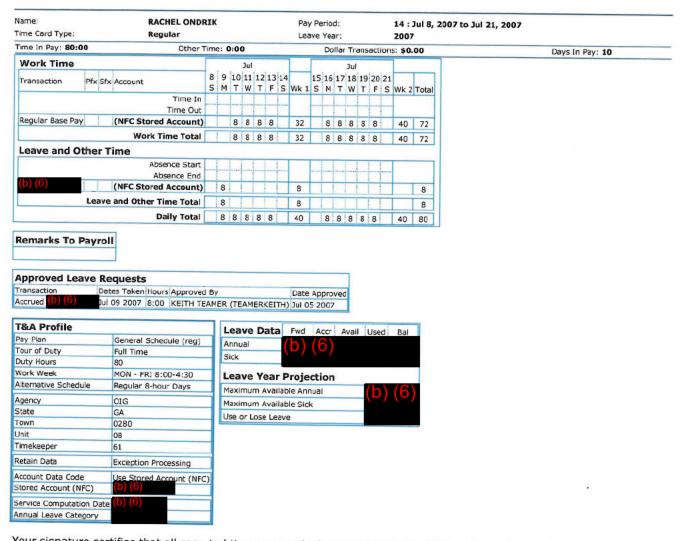
Stati	ıs History			
	Timestamp	Status	Name	Message
	Jun 25 2007 10:17 PM		SYSTEM	Built in Build ID 1363
===>	Jun 22 2007 11:21 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Jun 22 2007 10:26 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
	Jun 22 2007 10:26 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Jun 11 2007 10:25 PM	New Record Created		Created during Build ID 1355



Affirmed By: RACHEL ONDRIK

Affirmation Date: Jul 05 2007 8:04 AM

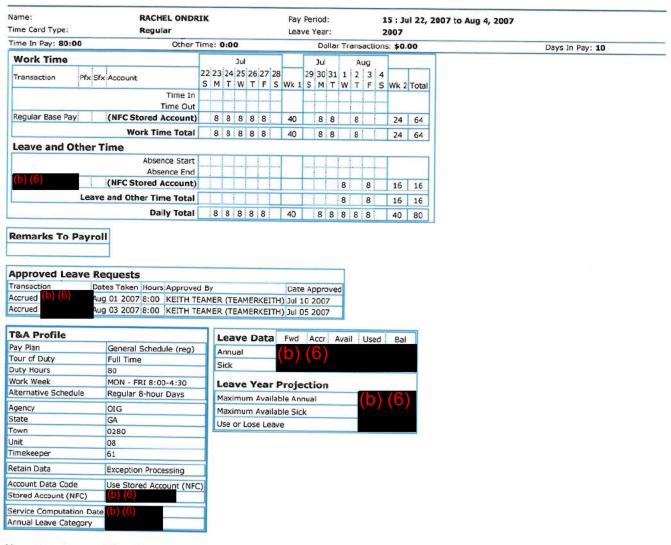
Status History			
Timestamp	Status	Name	Message
Jul 09 2007 10:18 PM		SYSTEM	Built in Build ID 1403.
===> Jul 05 2007 08:53 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
Jul 05 2007 08:04 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Jul 05 2007 08:04 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKE)	
Jul 05 2007 08:04 AM	Validation Reset By Edit	ONDRIK, RACHEL (ONDRIKR)	
Jul 04 2007 10:11 AM		ONDRIK, RACHEL (ONDRIKR)	
Jul 04 2007 10:11 AM		ONDRIK, RACHEL (ONDRIKR)	
Jun 25 2007 10:17 PM		SYSTEM	Created during Build ID 1363.



Affirmed By: RACHEL ONDRIK

Affirmation Date: Jul 20 2007 10:14 AM

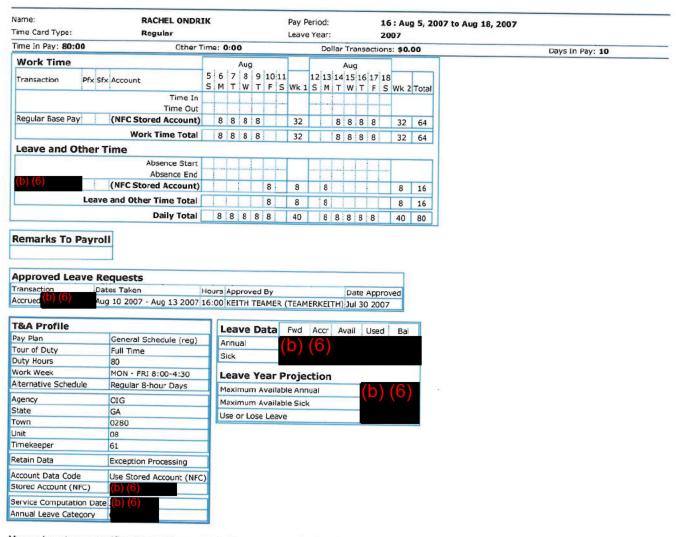
Stati	us History			
	Timestamp	Status	Name	Message
	Jul 23 2007 10:21 PM		SYSTEM	Built in Build ID 1422
===>	Jul 23 2007 09:55 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	Dane in Dana 10 1425.
	Jul 20 2007 10:14 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
	Jul 20 2007 10:14 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKE)	
	Jul 09 2007 10:18 PM	New Record Created		Created during Build ID 1403.



Affirmed By: RACHEL ONDRIK

Affirmation Date: Aug 06 2007 8:21 PM

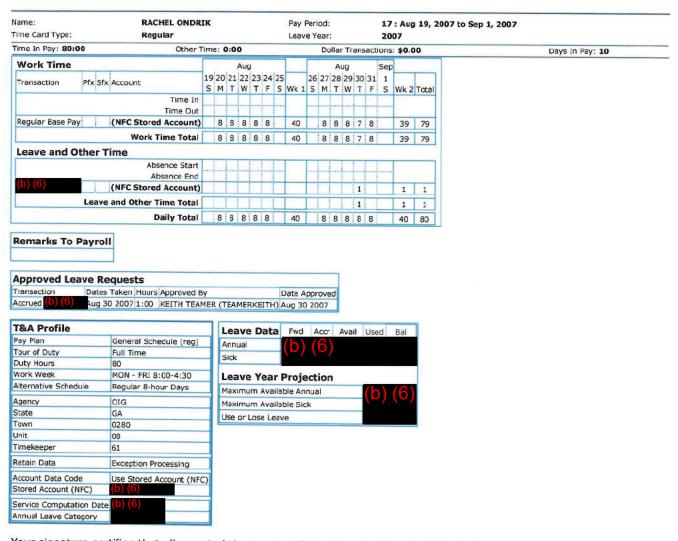
Stati	us History				1
	Timestamp	Status	Name	Message	
	Aug 07 2007 09:30 AM		SYSTEM	Built in Build ID 1444	
==>	Aug 07 2007 08:48 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	built in build ib 1444.	
	Aug 06 2007 08:21 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
	Aug 06 2007 08:21 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
	Jul 23 2007 10:21 PM	New Record Created	CL (Create)	Created during Build ID 1423.	



Affirmed By: RACHEL ONDRIK

Affirmation Date: Aug 15 2007 2:10 PM

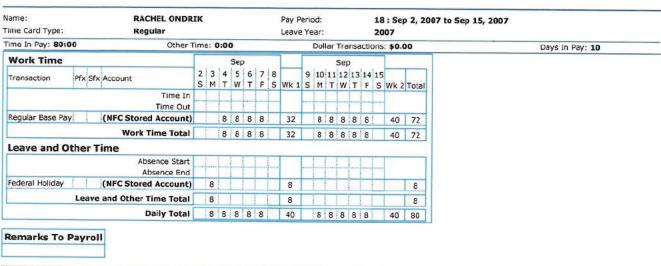
Statu	is History				
	Timestamp	Status	Name	Message	
	Aug 20 2007 10:11 PM		SYSTEM	Built in Build ID 1463	
==>	Aug 17 2007 02:36 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	Danie III Danie ID 1403.	
	Aug 15 2007 02:10 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)		
	Aug 15 2007 02:10 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
	Aug 07 2007 09:30 AM	New Record Created	SYSTEM	Created during Build ID 1444.	



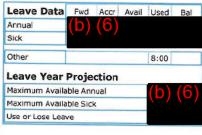
Affirmed By: RACHEL ONDRIK

Affirmation Date: Aug 30 2007 8:56 AM

Stat	us History			
	Timestamp	Status	Name	Message
	Sep 04 2007 10:29 PM		SYSTEM	Built in Build ID 1470
===>	Aug 31 2007 12:37 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Aug 30 2007 08:56 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Aug 30 2007 08:56 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Aug 20 2007 10:11 PM	New Record Created	SYSTEM	Created during Build ID 1463.



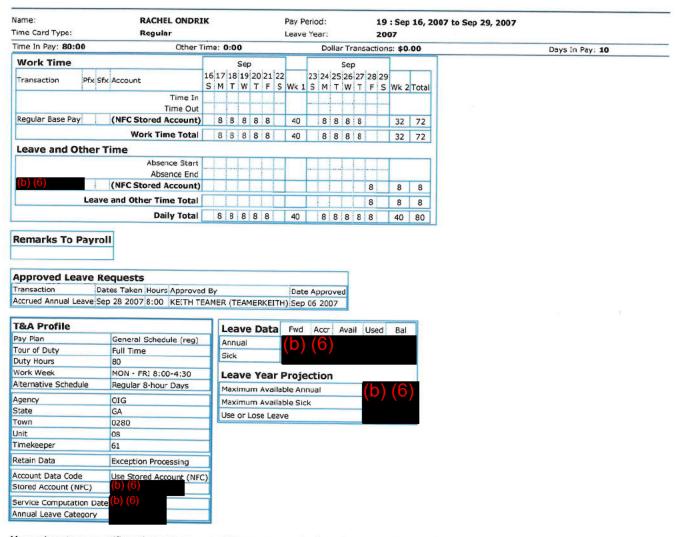
T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Dat	e (b) (6)
Annual Leave Category	



Affirmed By: RACHEL ONDRIK

Affirmation Date: Sep 12 2007 1:49 PM

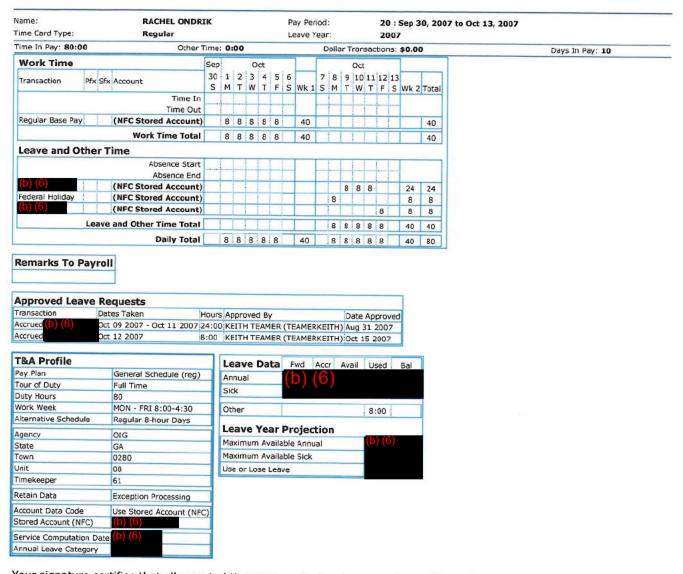
Status History				
	Timestamp	Status	Name	Message
	Sep 17 2007 10:24 PM		SYSTEM	Built in Build ID 1476
	Sep 12 2007 05:45 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	Denic in Dalid 10 1+70.
	Sep 12 2007 01:49 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Sep 12 2007 01:49 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Sep 04 2007 10:29 PM	New Record Created	Chi colomon a c	Created during Build ID 1470.



Affirmed By: RACHEL ONDRIK

Affirmation Date: Sep 25 2007 11:59 AM

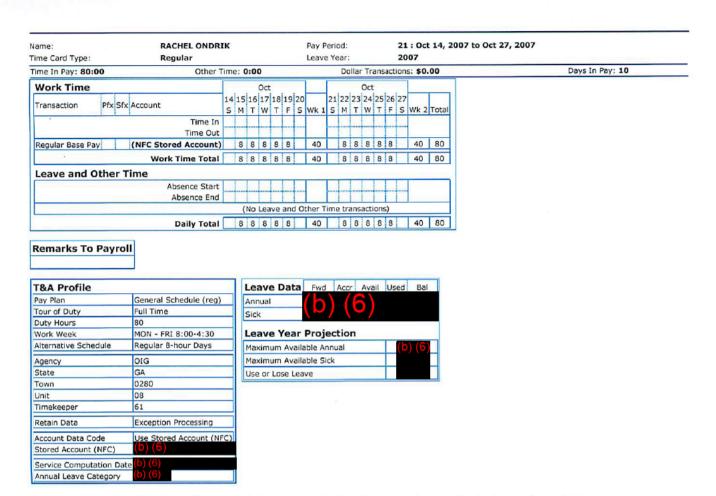
Status History				
Timestamp		Status	Name	Message
Oct 01 2007 10			SYSTEM	Built in Build ID 1496
===> Sep 28 2007 0	9:35 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	2450.
Sep 25 2007 1:	1:59 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
Sep 25 2007 1	1:59 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Sep 17 2007 10	):24 PM	New Record Created		Created during Build ID 1476.



Affirmed By: RACHEL ONDRIK

Affirmation Date: Oct 15 2007 2:40 PM

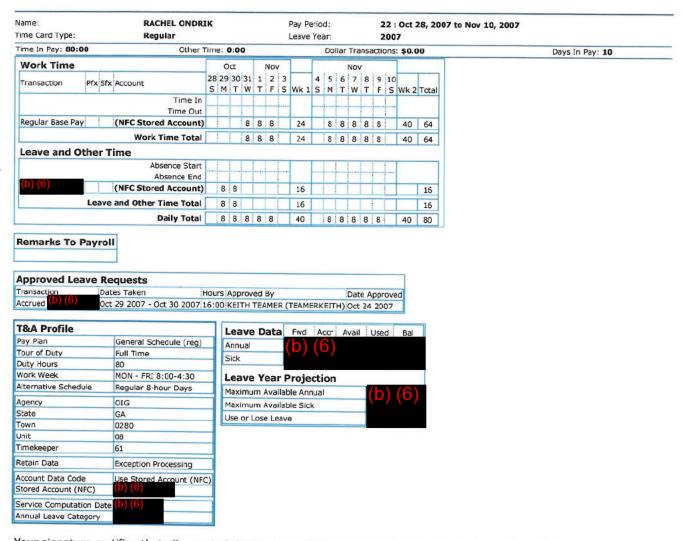
tatus History			
Timestamp	Status	Name	Message
Oct 15 2007 10:04 P	M Built	SYSTEM	Built in Build ID 1516.
==> Oct 15 2007 02:49 P	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
Oct 15 2007 02:40 P	M Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Oct 15 2007 02:39 P	Validation Reset By Edit	ONDRIK, RACHEL (ONDRIKR)	
Oct 12 2007 03:40 P	Certification Rejected	TEAMER, KEITH (TEAMERKEITH)	Amend to include S/L
Oct 11 2007 02:12 PI	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
Oct 05 2007 11:32 A	M Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Oct 01 2007 10:14 Pf	New Record Created	SYSTEM	Created during Build ID 1496.



Affirmed By: RACHEL ONDRIK

Affirmation Date: Oct 24 2007 3:40 PM

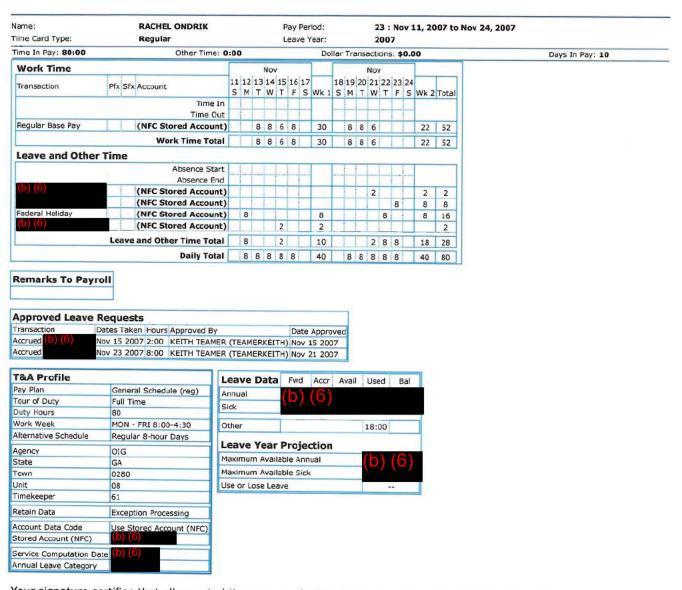
Statu	s History	ii.			
	Timestamp		Status	Name	Message
	Oct 29 2007	10:35 PM	Built	SYSTEM	Built in Build ID 1556.
===>	Oct 26 2007	03:19 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Oct 24 2007	03:40 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Oct 24 2007 (	03:40 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Oct 15 2007	10:04 PM	New Record Created	SYSTEM	Created during Build ID 1516.



Affirmed By: RACHEL ONDRIK

Affirmation Date: Nov 08 2007 11:41 AM

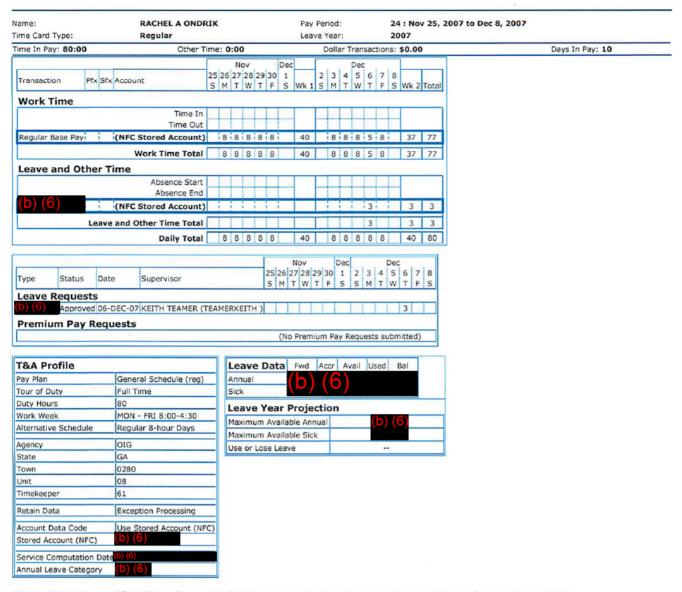
State	us History			
	Timestamp	Status	Name	Message
	Nov 13 2007 10:23 PM		SYSTEM	Built in Build ID 1576.
===>	Nov 13 2007 08:45 AM	Supervisor Certifled	TEAMER, KEITH (TEAMERKEITH)	20.01
	Nov 08 2007 11:41 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
	Nov 08 2007 11:41 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Oct 29 2007 10:35 PM	New Record Created		Created during Build ID 1556.



Affirmed By: RACHEL ONDRIK

Affirmation Date: Nov 21 2007 8:56 AM

Stati	us History			
	Timestamp	Status	Name	Message
	Nov 26 2007 10:26 PM	Built	SYSTEM	Built in Build ID 1583.
===>	Nov 23 2007 09:13 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Nov 21 2007 08:56 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Nov 21 2007 08:56 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Nov 13 2007 10:23 PM	New Record Created	SYSTEM	Created during Build ID 1576.



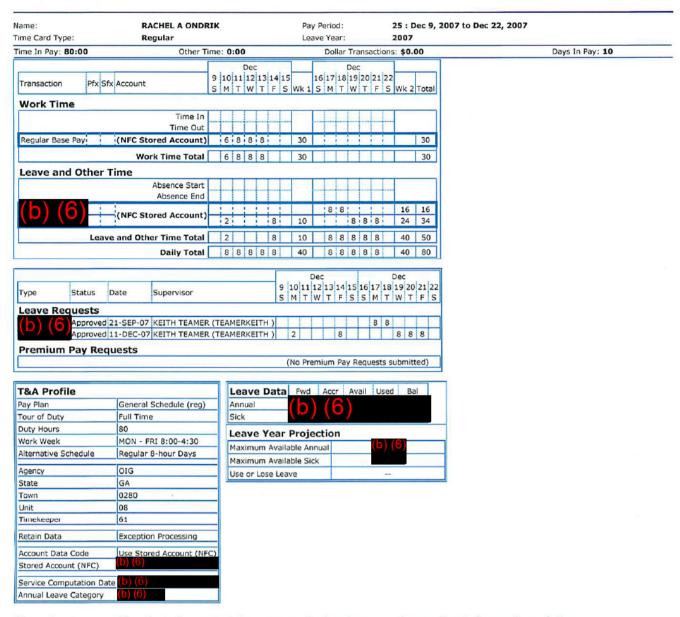
Affirmed By: RACHEL ONDRIK

Affirmation Date: Dec 06 2007 11:21 AM

Certified By: KEITH TEAMER

Certification Date: Dec 07 2007 9:22 AM

Statu	s History				
	Timestamp		Status	Name	Message
	Dec 10 2007 1	0:18 PM	Built	SYSTEM	Built in Build ID 1591.
===>	Dec 07 2007 0	9:22 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Dec 06 2007 1	1:21 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Dec 06 2007 1	1:21 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Nov 26 2007 1	0:26 PM	New Record Created	SYSTEM	Created during Build ID 1583



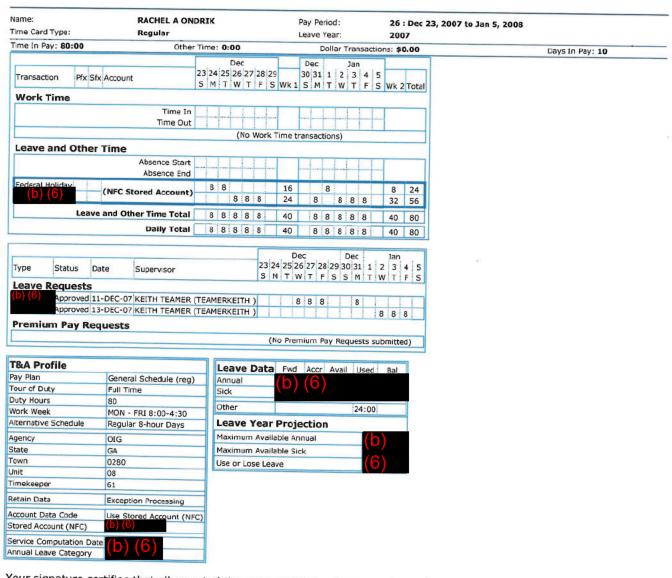
Affirmed By: RACHEL ONDRIK

Affirmation Date: Dec 13 2007 2:30 PM

Certified By : KEITH TEAMER

Certification Date: Dec 14 2007 11:32 AM

Statu	s History			
	Timestamp	Status	Name	Message
	Dec 21 2007 06:11	M Built	SYSTEM	Built in Build ID 1612.
===>	Dec 14 2007 11:32 /	M Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Dec 13 2007 02:30	M Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Dec 13 2007 02:30	M Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Dec 10 2007 10:18	M New Record Created	SYSTEM	Created during Build ID 1591 for pay period 25.



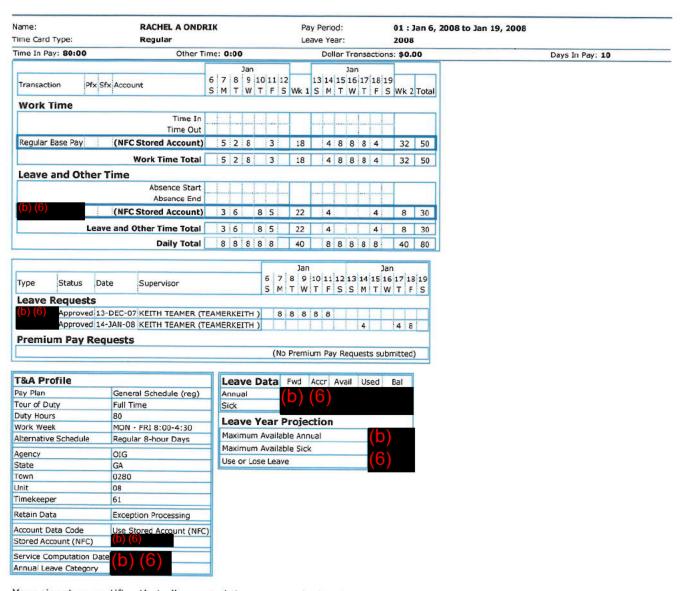
Affirmed By: RACHEL ONDRIK

Affirmation Date: Dec 26 2007 4:33 PM

Certified By : KEITH TEAMER

Certification Date: Dec 28 2007 6:15 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place. Status History Timestamp Name Message Jan 07 2008 10:11 PM Built SYSTEM Built in Build ID 1651. ===> Dec 28 2007 06:15 PM Supervisor Certified TEAMER, KEITH (TEAMERKEITH) Dec 26 2007 04:33 PM Employee Attested ONDRIK, RACHEL (ONDRIKR) Dec 26 2007 04:33 PM Employee Validated ONDRIK, RACHEL (ONDRIKR) Dec 21 2007 06:11 PM New Record Created SYSTEM Created during Build ID 1612 for pay period 26.



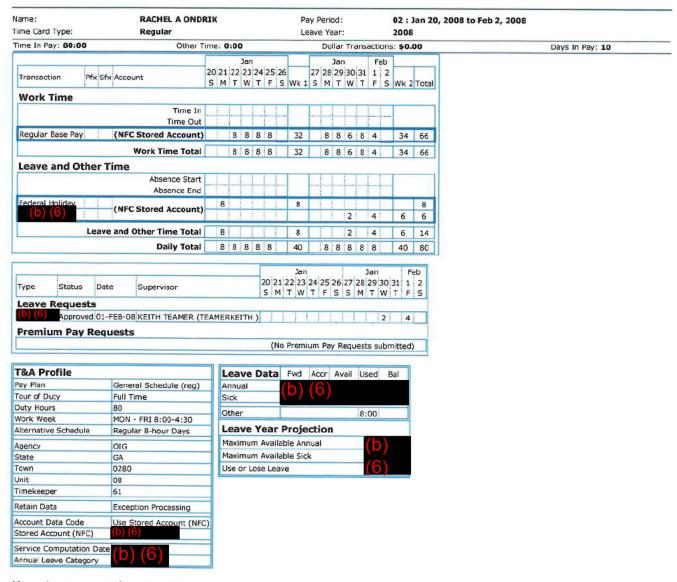
Affirmed By: RACHEL ONDRIK

Affirmation Date: Jan 17 2008 4:07 PM

Certified By: KEITH TEAMER

Certification Date: Jan 18 2008 8:57 AM

Stati	us History			
	Timestamp	Status	Name	Message
	Jan 22 2008 11:45 AM	Built	SYSTEM	Built in Build ID 1694.
===>	Jan 18 2008 08:57 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
			ONDRIK, RACHEL (ONDRIKR)	
	Jan 17 2008 04:07 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Jan 07 2008 10:11 PM	New Record Created	SYSTEM	Created during Build ID 1651 for pay period 01.



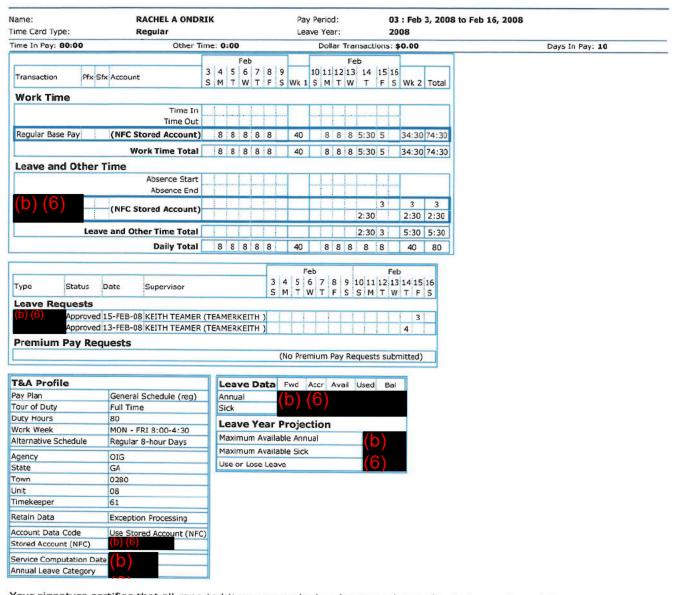
Affirmed By: RACHEL ONDRIK

Affirmation Date: Feb 01 2008 9:44 AM

Certified By: KEITH TEAMER

Certification Date: Feb 02 2008 4:47 PM

	Timestamp	Status	Name	Message
	Feb 04 2008 10:30 PM	Built	SYSTEM	Built in Build ID 1734.
===>	Feb 02 2008 04:47 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Feb 01 2008 09:44 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
			ONDRIK, RACHEL (ONDRIKR)	
	Jan 22 2008 11:45 AM			Created during Build ID 1694 for pay period 02.



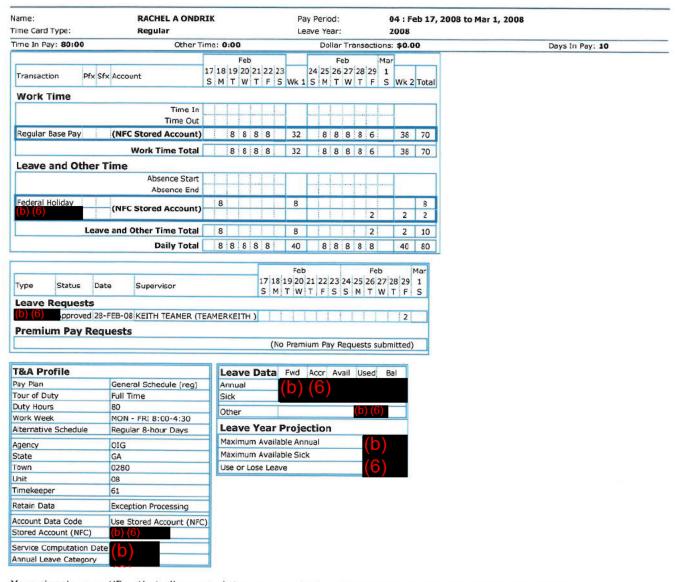
Affirmed By: RACHEL ONDRIK

Affirmation Date: Feb 15 2008 10:34 AM

Certified By: KEITH TEAMER

Certification Date: Feb 15 2008 12:00 PM

Statu	ıs History			
	Timestamp	Status	Name	Message
	Feb 19 2008 10:51 PM	Built	SYSTEM	Built in Build ID 1774.
===>	Feb 15 2008 12:00 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
			ONDRIK, RACHEL (ONDRIKR)	
	Feb 15 2008 10:34 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Feb 04 2008 10:30 PM	New Record Created	SYSTEM	Created during Build ID 1734 for pay period 03.



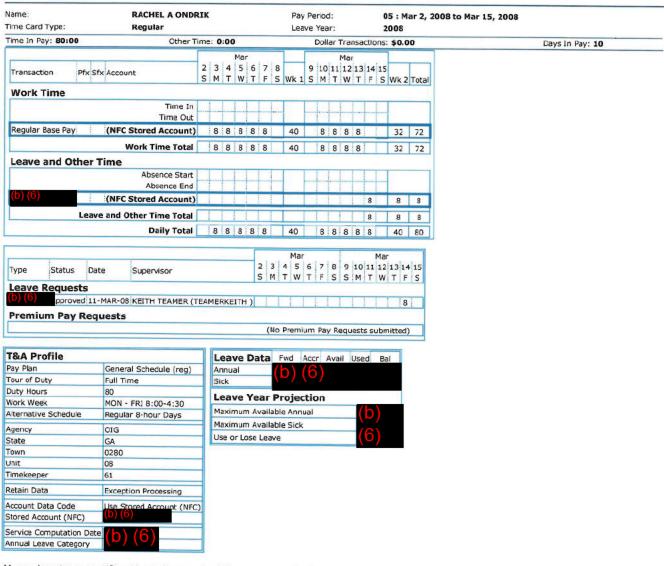
Affirmed By: RACHEL ONDRIK

Affirmation Date: Feb 28 2008 3:35 PM

Certified By: KEITH TEAMER

Certification Date: Mar 03 2008 9:38 AM

Status History			
Timestamp	Status	Name	Message
Mar 05 2008 01:55 PI	1 Built	SYSTEM	Built in Build ID 1944.
===> Mar 03 2008 09:38 A	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
		ONDRIK, RACHEL (ONDRIKR)	
Feb 28 2008 03:35 Pt	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Feb 19 2008 10:51 Pt	New Record Created	SYSTEM	Created during Build ID 1774 for pay period 04.



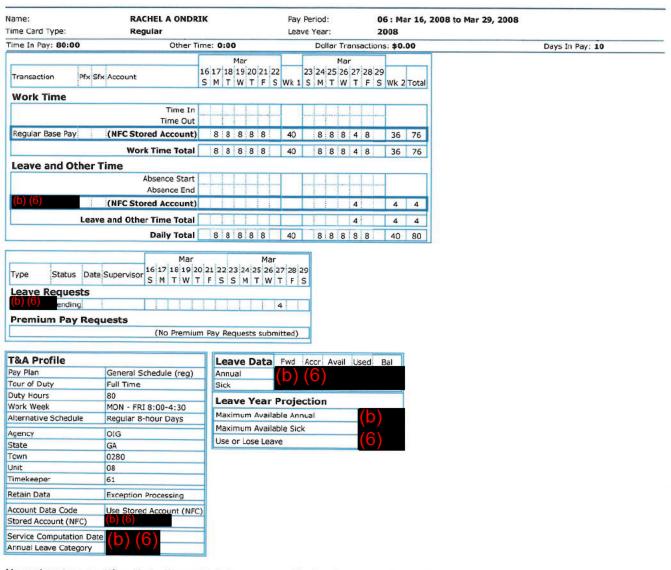
Affirmed By: RACHEL ONDRIK

Affirmation Date: Mar 13 2008 1:45 PM

Certified By: KEITH TEAMER

Certification Date: Mar 14 2008 2:12 PM

Statu	s History			
	Timestamp	Status	Name	Message
	Mar 17 2008 03:27 PM	Built	SYSTEM	Built in Build ID 2040.
===>	Mar 14 2008 02:12 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	2010.
	Mar 13 2008 01:45 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Mar 13 2008 01:45 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Mar 05 2008 01:55 PM	New Record Created		Created during Build ID 1944 for pay period 05



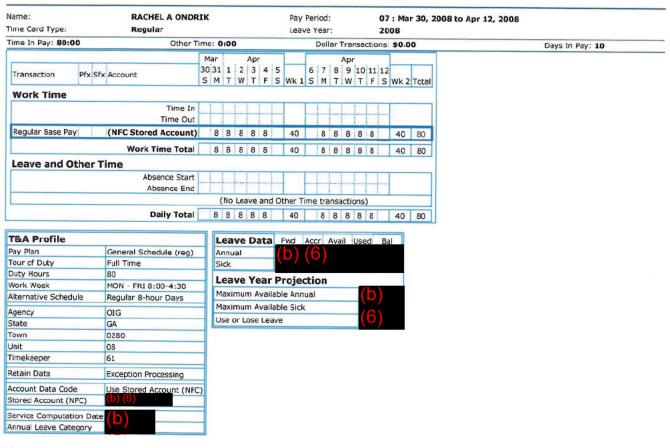
Affirmed By: RACHEL ONDRIK

Affirmation Date: Mar 27 2008 11:14 AM

Certified By: KEITH TEAMER

Certification Date: Mar 27 2008 11:45 PM

Statu	ıs History			
	Timestamp	Status	Name	Message
	Mar 31 2008 10:22 PM		SYSTEM	Built in Build ID 2060.
===>	Mar 27 2008 11:45 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Mar 27 2008 11:14 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Mar 27 2008 11:14 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Mar 17 2008 03:27 PM			Created during Build ID 2040 for pay period 06



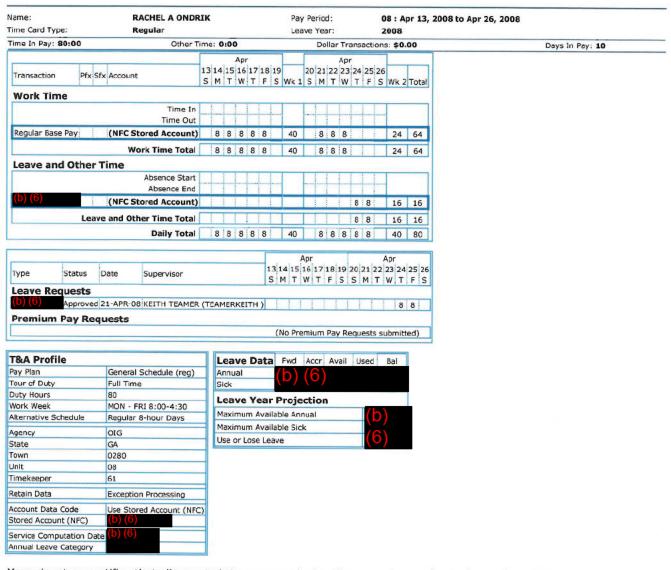
Affirmed By: RACHEL ONDRIK

Affirmation Date: Apr 09 2008 2:09 PM

Certified By: KEITH TEAMER

Certification Date: Apr 14 2008 9:43 AM

Stati	Status History				
	Timestamp	Status	Name	Message	
	Apr 14 2008 10:39 PM	Built	SYSTEM	Built in Build ID 2120.	
===>	Apr 14 2008 09:43 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	Services Services	
	Apr 09 2008 02:09 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
	Apr 09 2008 02:09 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
	Mar 31 2008 10:22 PM	New Record Created	(CONTROLLING CONTROLLING CONTR	Created during Build ID 2060 for pay period 07	



Affirmed By: RACHEL ONDRIK

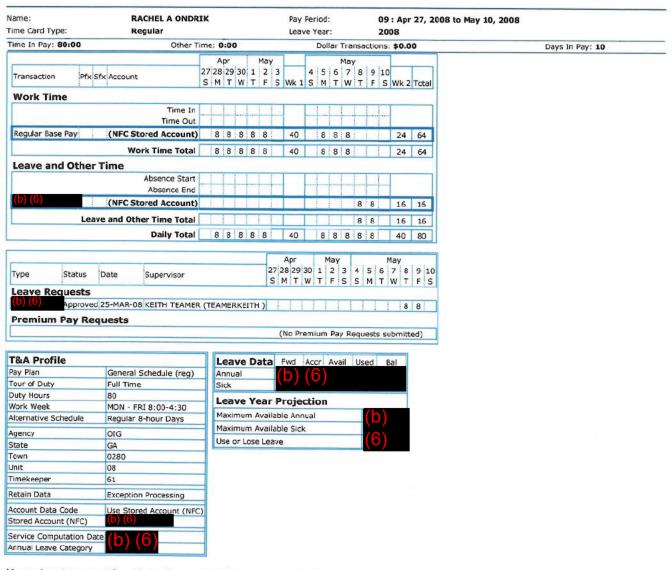
Affirmation Date: Apr 21 2008 8:54 AM

Certified By: KEITH TEAMER

Certification Date: Apr 29 2008 8:10 AM

The complete T&A status	history is displayed below; it may contain events that happened since the certification shown above took place.
Status History	

	Timestamp	Status	Name	Message
	Apr 29 2008 07:19 PM	Built	SYSTEM	Built in Build ID 2160.
===>	Apr 29 2008 08:10 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
			ONDRIK, RACHEL (ONDRIKR)	
			ONDRIK, RACHEL (ONDRIKR)	
	Apr 14 2008 10:39 PM			Created during Build ID 2120 for pay period 08.



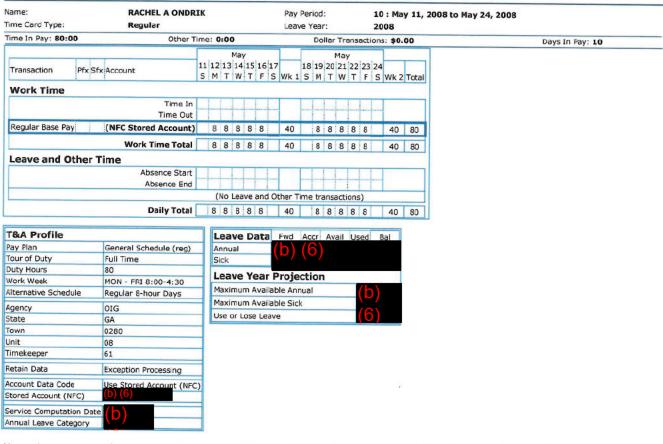
Affirmed By: RACHEL ONDRIK

Affirmation Date: May 02 2008 7:14 PM

Certified By: KEITH TEAMER

Certification Date: May 12 2008 12:53 PM

Stati	is History			
	Timestamp	Status	Name	Message
	May 12 2008 10:48 PM	Built	SYSTEM	Built in Build ID 2260.
===>	May 12 2008 12:53 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	May 02 2008 07:14 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
			ONDRIK, RACHEL (ONDRIKR)	
	Apr 29 2008 07:19 PM	New Record Created	SYSTEM	Created during Build ID 2160 for pay period 09



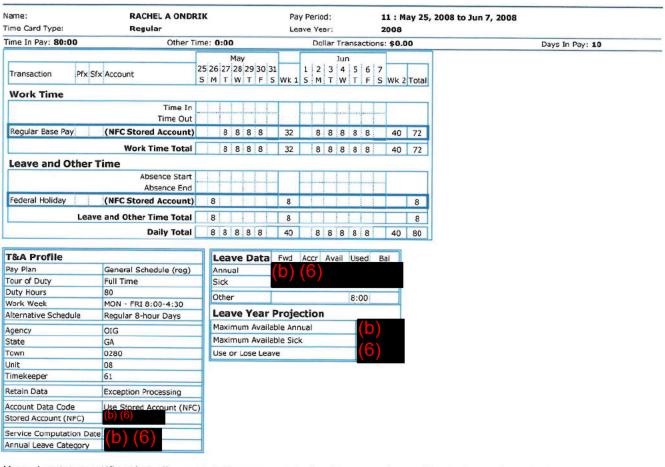
Affirmed By: RACHEL ONDRIK

Affirmation Date: May 23 2008 11:17 AM

Certified By: KEITH TEAMER

Certification Date: May 23 2008 11:52 AM

Status History			
Timestamp	Status	Name	Message
May 27 2008 07:03	PM Built	SYSTEM	Built in Build ID 2420.
===> May 23 2008 11:52	AM Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
May 23 2008 11:17	AM Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	AM Employee Validated	ONDRIK, RACHEL (ONDRIKE)	
May 19 2008 01:53	M Validation Reset By Edit	ONDRIK, RACHEL (ONDRIKR)	
May 19 2008 01:53		ONDRIK, RACHEL (ONDRIKR)	
May 19 2008 01:53	and the same of th	ONDRIK, RACHEL (ONDRIKR)	
May 12 2008 10:48	M New Record Created		Created during Build ID 2260 for pay period 10



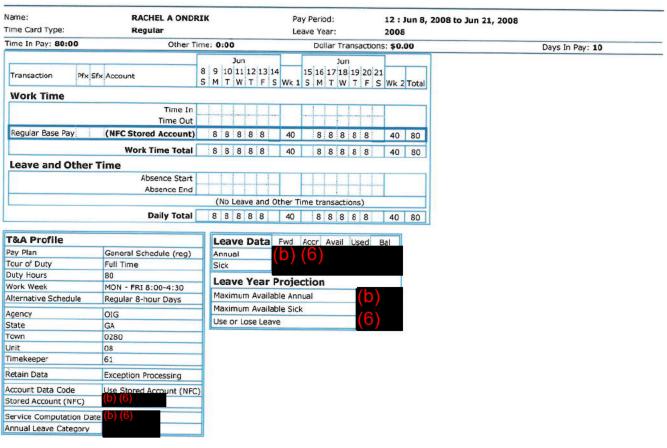
Affirmed By: RACHEL ONDRIK

Affirmation Date: Jun 07 2008 5:58 PM

Certified By: KEITH TEAMER

Certification Date: Jun 10 2008 9:28 AM

Statu	s History			
	Timestamp	Status	Name	Message
	Jun 10 2008 07:02 PM	Built	SYSTEM	Built in Build ID 2522.
===>	Jun 10 2008 09:28 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Jun 07 2008 05:58 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
			ONDRIK, RACHEL (ONDRIKR)	
	May 27 2008 07:03 PM			Created during Build ID 2420 for pay period 11



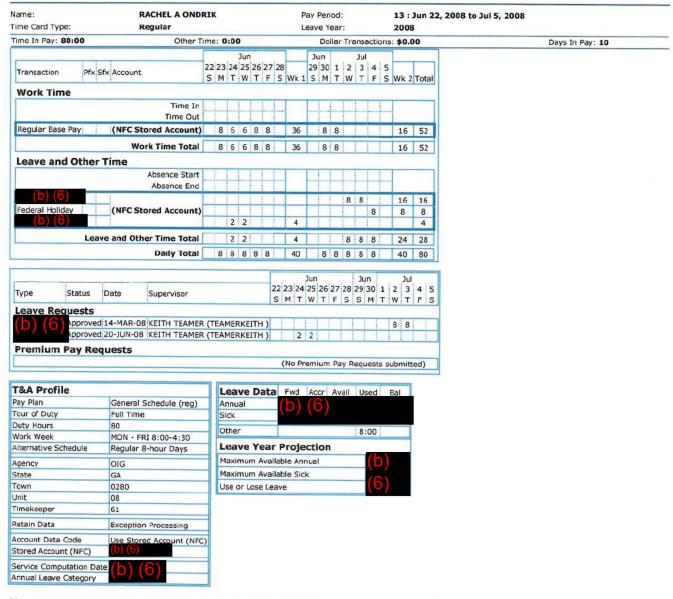
Affirmed By: RACHEL ONDRIK

Affirmation Date: Jun 19 2008 10:54 AM

Certified By : KEITH TEAMER

Certification Date: Jun 20 2008 2:40 PM

Statu	Status History					
	Timestamp	Status	Name	Message		
	Jun 23 2008 07:05 PM	Built	SYSTEM	Built in Build ID 2546.		
===>	Jun 20 2008 02:40 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)			
	Jun 19 2008 10:54 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)			
			ONDRIK, RACHEL (ONDRIKR)			
	Jun 10 2008 07:02 PM	New Record Created	SYSTEM	Created during Build ID 2522 for pay period 12		



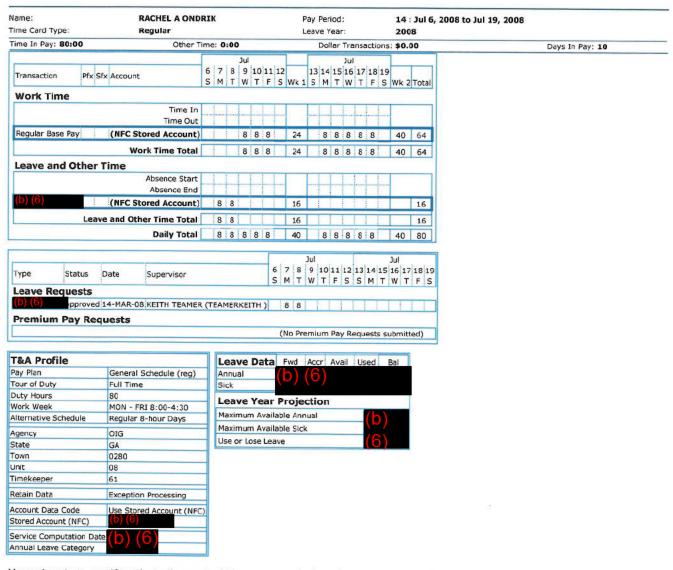
Affirmed By: RACHEL ONDRIK

Affirmation Date: Jul 01 2008 2:19 PM

Certified By: KEITH TEAMER

Certification Date: Jul 02 2008 11:44 AM

Stati	us History			
	Timestamp	Status	Name	Message
	Jul 07 2008 07:52 PM	Built	SYSTEM	Built in Build ID 2626.
===>	Jul 02 2008 11:44 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Jul 01 2008 02:20 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Jul 01 2008 02:20 PM		ONDRIK, RACHEL (ONDRIKR)	
	Jul 01 2008 02:19 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Jul 01 2008 02:19 PM		ONDRIK, RACHEL (ONDRIKR)	
	Jul 01 2008 02:19 PM	Validation Reset By Edit	ONDRIK, RACHEL (ONDRIKR)	
	Jun 30 2008 09:22 AM		ONDRIK, RACHEL (ONDRIKR)	
	Jun 30 2008 09:22 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Jun 23 2008 07:05 PM	New Record Created	SYSTEM	Created during Build ID 2546 for pay period 13



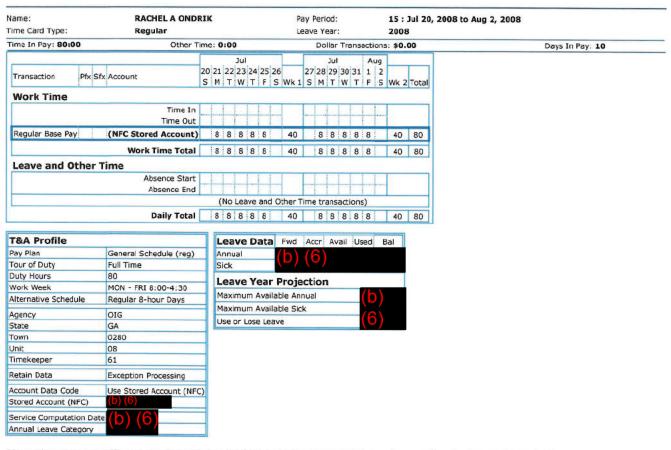
Affirmed By: RACHEL ONDRIK

Affirmation Date: Jul 21 2008 3:01 PM

Certified By: GREGORY SEBBEN

Certification Date: Jul 22 2008 10:16 AM

Statu	ıs History			
	Timestamp	Status	Name	Message
	Jul 22 2008 07:05 PM		SYSTEM	Built in Build ID 2746.
===>	Jul 22 2008 10:16 AM	Supervisor Certified	SEBBEN, GREGORY (SEBBENGREGORY)	
	Jul 21 2008 03:01 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
			ONDRIK, RACHEL (ONDRIKR)	
	Jul 07 2008 07:52 PM	New Record Created		Created during Build ID 2626 for pay period 14



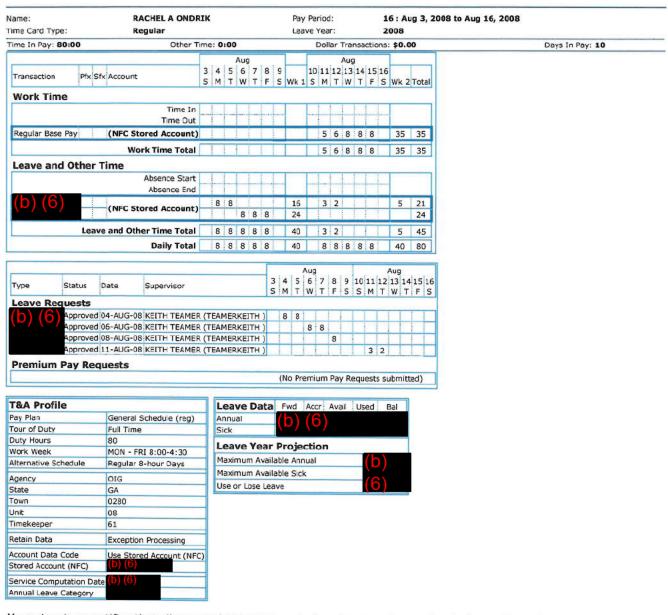
Affirmed By: RACHEL ONDRIK

Affirmation Date: Aug 01 2008 1:49 PM

Certified By : KEITH TEAMER

Certification Date: Aug 04 2008 9:05 AM

Statu	Status History				
	Timestamp	Status	Name	Message	
	Aug 04 2008 07:45 PM	Built	SYSTEM	Built in Build ID 2826.	
===>	Aug 04 2008 09:05 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
			ONDRIK, RACHEL (ONDRIKR)		
	Aug 01 2008 01:49 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
	Jul 22 2008 07:05 PM	New Record Created	SYSTEM	Created during Build ID 2745 for pay period 15.	



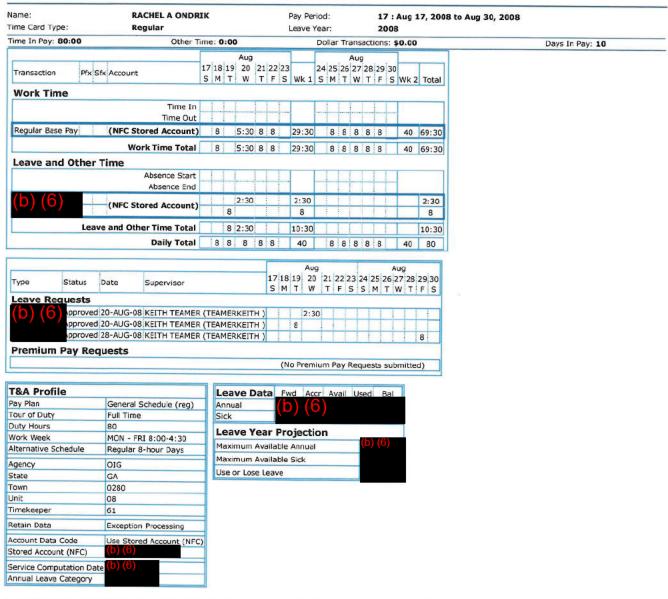
Affirmed By: RACHEL ONDRIK

Affirmation Date: Aug 13 2008 6:36 PM

Certified By: KEITH TEAMER

Certification Date: Aug 15 2008 8:29 AM

Statu	Status History				
	Timestamp	Status	Name	Message	
	Aug 18 2008 07:17 PM	Built	SYSTEM	Built in Build ID 3006.	
===>	Aug 15 2008 08:29 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
			ONDRIK, RACHEL (ONDRIKR)		
	Aug 13 2008 06:36 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
	Aug 04 2008 07:45 PM	New Record Created	SYSTEM	Created during Build ID 2826 for pay period 16	



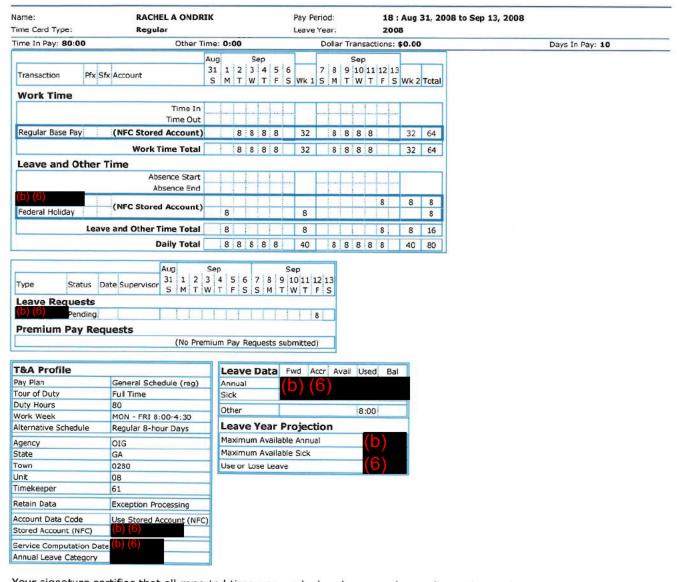
Affirmed By: RACHEL ONDRIK

Affirmation Date: Aug 27 2008 3:17 PM

Certified By: KEITH TEAMER

Certification Date: Aug 28 2008 9:45 AM

State	us History			
	Timestamp	Status	Name	Message
	Aug 29 2008 03:12 PM		SYSTEM	Built in Build ID 3167.
===>	Aug 28 2008 09:45 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Aug 27 2008 03:17 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Aug 27 2008 03:17 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Aug 18 2008 07:17 PM	New Record Created	SYSTEM	Created during Build ID 3006 for pay period 17.



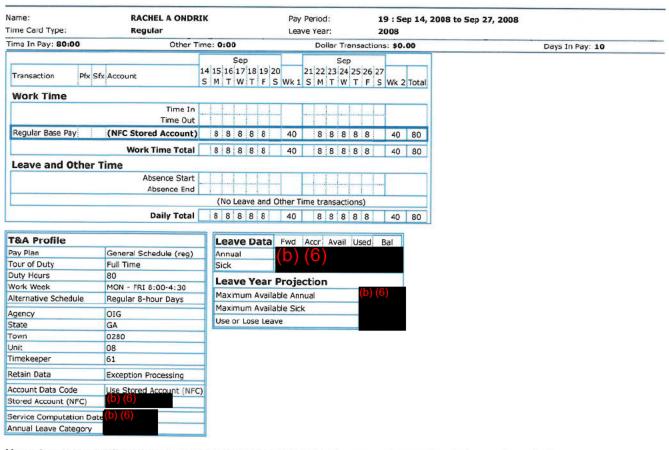
Affirmed By: RACHEL ONDRIK

Affirmation Date: Sep 11 2008 3:31 PM

Certified By: KEITH TEAMER

Certification Date: Sep 12 2008 6:46 AM

Stati	us History			
	Timestamp	Status	Name	Message
	Sep 15 2008 06:13 PM		SYSTEM	Built in Build ID 3406.
===>	Sep 12 2008 06:46 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Sep 11 2008 03:31 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Sep 11 2008 03:31 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Aug 29 2008 03:12 PM	New Record Created	SYSTEM	Created during Build ID 3167 for pay period 18.



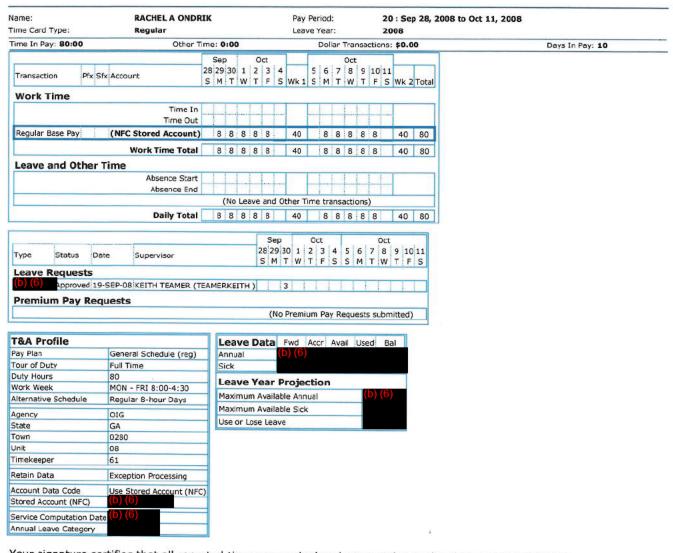
Affirmed By: RACHEL ONDRIK

Affirmation Date: Sep 26 2008 7:18 PM

Certified By: KEITH TEAMER

Certification Date: Sep 29 2008 2:56 PM

Stati	is History			
	Timestamp	Status	Name	Message
	Sep 29 2008 06:34 PM	Built	SYSTEM	Built in Build ID 3566.
===>	Sep 29 2008 02:56 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
			ONDRIK, RACHEL (ONDRIKR)	
			ONDRIK, RACHEL (ONDRIKR)	
	Sep 15 2008 06:13 PM	New Record Created	SYSTEM	Created during Build ID 3406 for pay period 19.



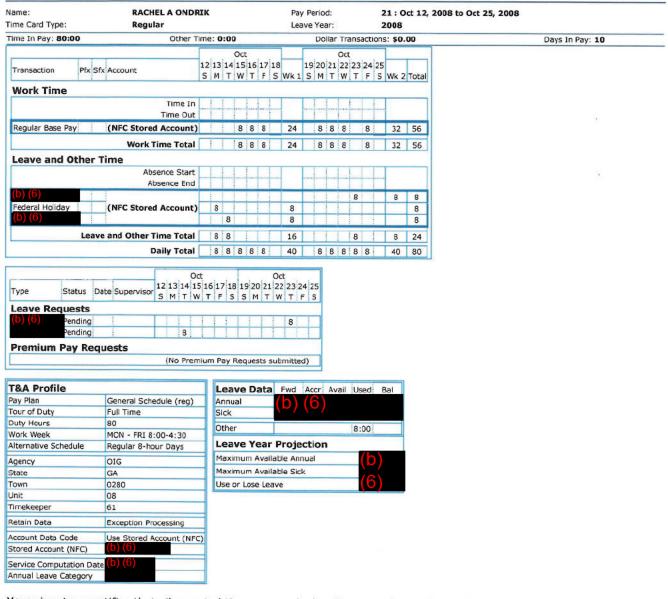
Affirmed By: RACHEL ONDRIK

Affirmation Date: Oct 09 2008 6:08 PM

Certified By : KEITH TEAMER

Certification Date: Oct 10 2008 2:59 PM

Stati	ıs History			
	Timestamp	Status	Name	Message
	Oct 14 2008 06:31 PM		SYSTEM	Built in Build ID 3726.
===>	Oct 10 2008 02:59 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Oct 09 2008 06:08 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
			ONDRIK, RACHEL (ONDRIKR)	
	Sep 29 2008 06:34 PM	New Record Created	SYSTEM	Created during Build ID 3566 for pay period 20.



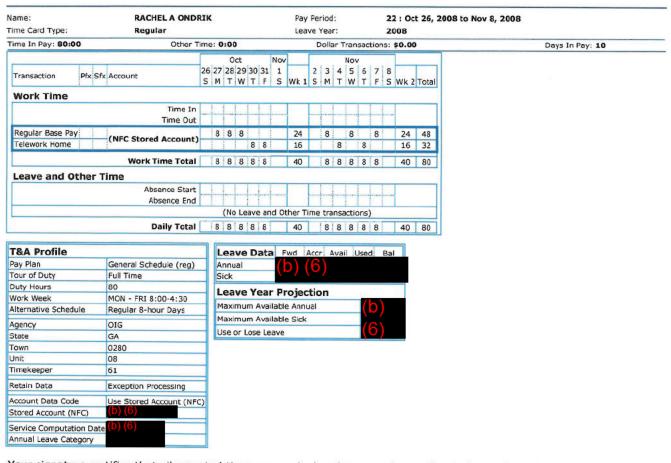
Affirmed By: RACHEL ONDRIK

Affirmation Date: Oct 24 2008 1:53 PM

Certified By : KEITH TEAMER

Certification Date: Oct 27 2008 10:29 AM

Stati	ıs History			
	Timestamp	Status	Name	Message
	Oct 27 2008 07:27 PM	Built	SYSTEM	Built in Build ID 3786.
===>	Oct 27 2008 10:29 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Oct 24 2008 01:54 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Oct 24 2008 01:54 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Oct 24 2008 01:53 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
			ONDRIK, RACHEL (ONDRIKR)	
	Oct 14 2008 06:31 PM	New Record Created	SYSTEM	Created during Build ID 3726 for pay period 21.



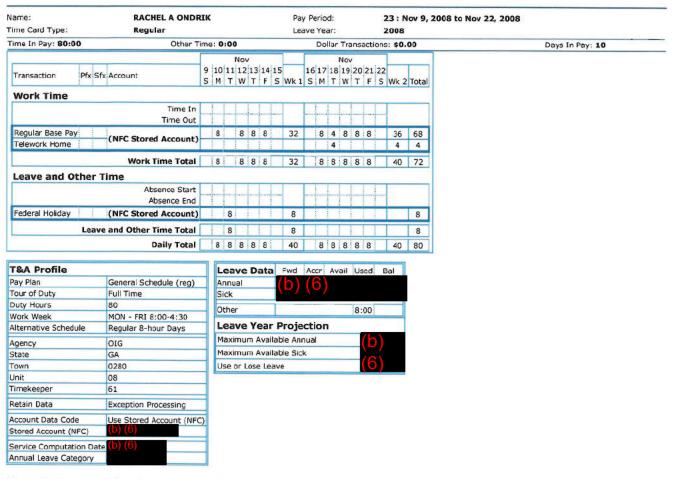
Affirmed By: RACHEL ONDRIK

Affirmation Date: Nov 05 2008 3:33 PM

Certified By : KEITH TEAMER

Certification Date: Nov 05 2008 3:34 PM

Statı	is History			
	Timestamp	Status	Name	Message
	Nov 10 2008 07:09 PM	Built	SYSTEM	Built in Build ID 3826.
>	Nov 05 2008 03:34 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
			ONDRIK, RACHEL (ONDRIKR)	
			ONDRIK, RACHEL (ONDRIKR)	
	Oct 27 2008 07:27 PM	New Record Created	SYSTEM	Created during Build ID 3786 for pay period 22



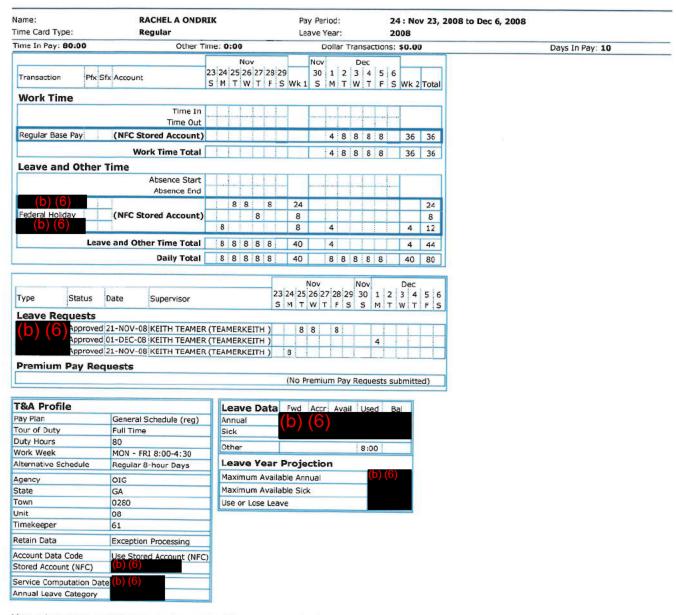
Affirmed By: RACHEL ONDRIK

Affirmation Date: Nov 21 2008 2:15 PM

Certified By: KEITH TEAMER

Certification Date: Nov 21 2008 4:51 PM

Statu	ıs History			
	Timestamp	Status	Name	Message
	Nov 24 2008 07:07 PM	Built	SYSTEM	Built in Build ID 3946.
===>	Nov 21 2008 04:51 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Nov 21 2008 02:15 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Nov 21 2008 02:15 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Nov 10 2008 07:09 PM	New Record Created	SYSTEM	Created during Build ID 3826 for pay period 23.



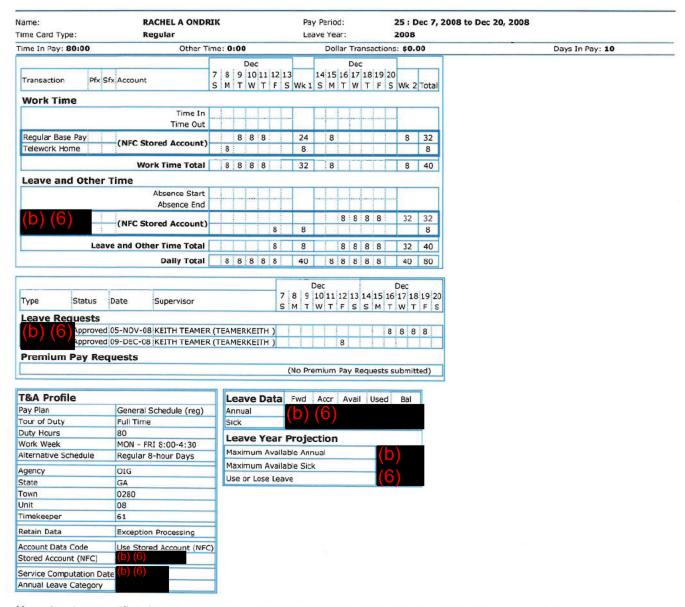
Affirmed By: RACHEL ONDRIK

Affirmation Date: Dec 01 2008 9:02 AM

Certified By : KEITH TEAMER

Certification Date: Dec 05 2008 9:09 AM

Statu	ıs History				
	Timestamp	Status	Name	Message	
	Dec 08 2008 07:48 PM		SYSTEM	Built in Build ID 4066	
===>	Dec 05 2008 09:09 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
	Dec 01 2008 09:02 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		1
	Dec 01 2008 09:02 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		1
	Nov 24 2008 07:07 PM	New Record Created	SYSTEM	Created during Build ID 3946 for pay period 24.	1



Affirmed By: RACHEL ONDRIK

Affirmation Date: Dec 19 2008 2:53 PM

Certified By: KEITH TEAMER The semulate TO A status blotom is it.

Certification Date: Dec 21 2008 2:16 PM

Stati	us History			
	Timestamp	Status	Name	Message
	Dec 21 2008 05:00 PM	Built	SYSTEM	Built in Build ID 4132.
===>	Dec 21 2008 02:16 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Dec 19 2008 02:53 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Dec 19 2008 02:53 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Dec 19 2008 02:50 PM		ONDRIK, RACHEL (ONDRIKR)	
	Dec 19 2008 02:18 PM	Timekeeper Validated	CLEGG, THERESA (CLEGGTHERESA)	
	Dec 08 2008 07:48 PM	New Record Created	SYSTEM	Created during Build 1D 4066 for pay period 25

Name:         RACHEL A ONDRIK         Pay Period:         26 : Dec 21, 2008 to Jan 3, 2009           Time Card Type:         Regular         Leave Year:         2008	
Time In Pay: 80:00 Other Time: 0:00 Dollar Transactions: \$0.00 Days In Pay: 10	
Dec Dec Jan	
21 22 23 24 25 26 27 28 29 30 31 1 2 3	
Transaction	
Work Time	
Time In Time Out	
Regular Base Pay (NFC Stored Account) 8 8 8 8 8 32 32	
Work Time Total	
Leave and Other Time	
Absence Start	
(b) (6) Absence End	
(NEC Stored Account) 8 8 8 24 24	
Federal Holiday 8 8 16 8 24	
Leave and Other Time Total 8 8 8 8 8 8 48	
Daily Total 8 8 8 8 8 40 8 8 8 8 8 40 80	
See See See	
Dec Dec Jan 21 22 23 24 25 26 27 28 29 30 31 1 2 3	
Type Status Date Supervisor S M T W T F S S M T W T F S	
Leave Requests	
Approved 05-NOV-08 KEITH TEAMER (TEAMERKEITH)   8 8 8 8   8   8   9   9   9   9   9	
Premium Pay Requests	
(No Premium Pay Requests submitted)	
T&A Profile Leave Data Fwd Accr Avail Used Bal	
Pay Plan General Schedule (reg) Tour of Duty Full Time Annual Sick	
Duby Haure	
Work Week MON - FRI 8:00-4:30	
Alternative Schedule Regular 8-hour Days Leave Year Projection	
Agency OIG Maximum Available Annual (0) (6)	
State GA Maximum Available Sick	
Town 0280 Use or Lose Leave	
Unit 08	
Timekeeper 61	
Retain Data Exception Processing	
Account Data Code Use Stored Account (NFC)	
Stored Account (NFC) (6)	
Service Computation Date (D) (6)	
Annual Leave Category	

Affirmed By: RACHEL ONDRIK

Affirmation Date: Dec 31 2008 10:05 AM

Certified By: KEITH TEAMER

Certification Date: Jan 02 2009 11:24 AM

Statu	is History			2
: 3	Timestamp	Status	Name	Message
	Jan 05 2009 07:02 PM	Built	SYSTEM	Built in Build ID 4232.
===>	Jan 02 2009 11:24 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Dec 31 2008 10:05 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Dec 31 2008 10:05 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Dec 21 2008 05:00 PM	New Record Created	SYSTEM	Created during Build ID 4132 for pay period 26.

Name:	RACHEL A OND	RIK							ay P								2009 to Jan 17, 2009	
Time Card Type:	Regular							L	eave						2009			
Time In Pay: 80:00	Other T	ime:	0:0	0						Dol	lar '	Trai	nsa	ctions	: \$0.	00		Days In Pay: 10
Transaction Pfx Sfx	Account			Ja 5 7	8						13		15	16 17 F S		2 Total		
Work Time																		
	Time In Time Out		-		-	-												
Regular Base Pay Telework Home	(NFC Stored Account)		8	8 8	8	8		32 8		8	8	8	8	8	24 16	56 24		
	Work Time Total		8	8 8	8	8		40		8	8	8	8	8	40	80		
Leave and Other T	ime																	
	Absence Start Absence End		-		-	-			-									
			(N	o Le	ave	and	Ot	her	Time	e tra	ans	actio	ons	)				
	Daily Total		8	8 8	8	8		40		8	8	8	8	8	40	80		
		_					_			-						6	16.	
T&A Profile		4	_		D	ata	3	Fwd			Ava	ail	Us	ed E	Bal			
Pay Plan	General Schedule (reg)	4		nual			- 11	O)	( (	3)								
Tour of Duty	Full Time	-	Sic	K					_	_								
Duty Hours	80	4	Le	ave	Y	ear	P	roje	ecti	ion								
Work Week	MON - FRI 8:00-4:30	4	Ма	vimi	ım	Avai	labl	le Ar	nua	1				<b>b</b> )	(6)			
Alternative Schedule	Regular 8-hour Days		-					le Si		_	_	_	-	-	(-)			
Agency	OIG		-		_	_	-			_	_							
State	GA		Us	e or	Los	e Le	ave											
Town	0280																	
Unit	08																	
Timekeeper	61																	
Illiencepei																		
Retain Data	Exception Processing																	
	Use Stored Account (NF	C)																
Retain Data		C)																
Retain Data Account Data Code	Use Stored Account (NF	c)																

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jan 16 2009 7:44 AM

Certified By: KEITH TEAMER

Certification Date: Jan 16 2009 8:38 AM

Status History							
	Timestamp	Status Name		Message			
	Jan 17 2009 03:29 PM	Built	SYSTEM	Built in Build ID 4392.			
===>	Jan 16 2009 08:38 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)				
	Jan 16 2009 07:44 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)				
	Jan 16 2009 07:44 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)				
	Jan 05 2009 07:02 PM	an 05 2009 07:02 PM New Record Created SYSTEM		Created during Build ID 4232 for pay period 01.			

Name: Time Card Type:	RACHEL A ONDR Regular		Pay Period: Leave Year:	2009	9 to Jan 31, 2009	
Time In Pay: 80:00	Other To	ime: 0:00	Dollar Transa	ctions: <b>\$0.00</b>	Days In Pay: 1	10
Transaction Pfx Sfx	Account	Jan 18 19 20 21 22 23 24 S M T W T F S	Jan 25 26 27 28 29 Wk 1 S M T W T			
Work Time						
	Time In Time Out					
Regular Base Pay Telework Home	(NFC Stored Account)	8 8 8	24 7 8	8 23 47 8 8		
	Work Time Total	8 8 8	24 8 7 8	8 31 55		
Leave and Other T	ime					
	Absence Start					
	Absence End					
(b) (6)			1	1 1		
Federal Holiday	(NFC Stored Account)		8	8		
(0) (0)		8	8 8	8 16		
Leave	and Other Time Total	8 8	16 8 1	9 25		
	Daily Total	8 8 8 8 8	40 8 8 8 8	8 40 80		
.,	ate Supervisor		Jan 19 20 21 22 23 24 25 : M T W T F S S			
	9-JAN-09 KEITH TEAMER			1		
	6-JAN-09 KEITH TEAMER 9-JAN-09 KEITH TEAMER		8	8		
Premium Pay Requ		(TEAMERREITT)				
Premium Pay Requ	iests	(1	No Premium Pay Requi	ests submitted)		
			no riemam ray nequ	Joes Jobiniced)		
T&A Profile		Lanua Data	Fwd Accr Avail U	sed Bal		
Pay Plan	General Schedule (reg)	Annual Annual	(b) (6)	3e0 ; Dai		
Tour of Duty	Full Time	Sick	(D) (U)			
Duty Hours	80	Other	8	:00		
Work Week	MON - FRI 8:00-4:30	Leave Year F				
Alternative Schedule	Regular 8-hour Days	Maximum Availab		(b)		
Agency	OIG	Maximum Availat		(D)		
State	GA	Use or Lose Leav		(6)		
Town Unit	0280 08	Use of Lose Leav	e			
Timekeeper	61					
Retain Data	Exception Processing	=				
Account Data Code Stored Account (NFC)	Use Stored Account (NF) (b) (6)					
Service Computation Date	(1-) (0)					
Annual Leave Category	. (-) (0)	-				
rimosi Ecore category						

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jan 29 2009 10:33 AM

Certified By: KEITH TEAMER

Certification Date: Jan 29 2009 9:53 PM

	Timestamp	Status	Name	Message	
	Feb 02 2009 07:42 PM	Built	SYSTEM	Built in Build ID 4572.	
	Jan 29 2009 09:53 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
	Jan 29 2009 10:33 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
	Jan 29 2009 10:33 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
	Jan 29 2009 10:33 AM	Validation Reset By Edit	ONDRIK, RACHEL (ONDRIKR)		
	Jan 27 2009 05:42 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
	Jan 27 2009 05:42 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
	Jan 17 2009 03:29 PM	New Record Created	SYSTEM	Created during Build ID 4392 for pay period 02	

Time Card Type: Regular Leave Year: 2009						
Time In Pays 80:00	Name:				eb 1, 2009 to Feb 14, 2009	
Transaction	Time Card Type:	Regular	Leav			
Transaction	Time In Pay: 80:00	Other Ti	ne: 0:00	Dollar Transactions: \$0.0	10	Days In Pay: 10
Time						
Time In   Time In   Time Out   State   State	Transaction Pfx Sfx				Total	
Time Out	Work Time				2.73	
Telework Home						
See	Regular Base Pay	(NEC Chanal Assault)	8 8 8 24	8 8 8 8 32	56	
Absence Start	Telework Home	(NFC Stored Account)	8 8	8 8	16	
Absence Start Absence End		Work Time Total	8 8 8 8 32	8 8 8 8 8 40	72	
Absence End	Leave and Other Ti	me				
NFC Stored Account		Absence Start				
Leave and Other Time Total	(1.) (0)	CONTRACTOR OF THE PARTY OF THE				
Table   Status   Date   Supervisor   Supervis	(b) (6)	(NFC Stored Account)	8 8		8	
Type Status Date Supervisor	Leave	and Other Time Total	8 8		8	
Type Status Date Supervisor  1 2 3 4 5 6 7 8 9 10 11 12 13 14		Daily Total	8 8 8 8 8 40	8 8 8 8 8 40	80	
Type Status Date Supervisor  1 2 3 4 5 6 7 8 9 10 11 12 13 14 S M T W T F S S M T W T F S S M T W T F F S S M T W T F F S S M T W T F F S S M T W T F F S S M T W T F F S S M T W T F F S S M T W T F F S S M T W T F F S S M T W T F F S S M T W T F F S S M T W T F F S S M T W T F F S S M T W T F F S S M T W T F F S S M T W T F F S S M T W T W T W T W T F F S S M T W T W T W T W T W T W T W T F F S S M T W T W T W T W T W T W T W T W T W T						
T&A Profile Pay Plan General Schedule (reg) Tour of Duty Full Time Duty Hours 80 Work Week Mon - FRI 8:00-4:30 Alternative Schedule Regular 8-hour Days Agency OIG State GA Town 0280 Unit 08 Timekeeper 61 Retain Data Exception Processing Account Data Code Use Stored Account (NFC) Stored Account (NFC) Service Computation Date (b) (6)						
T&A Profile Pay Plan General Schedule (reg) Tour of Duty Full Time Duty Hours 80 Work Week MON - FRI 8:00-4:30 Alternative Schedule Regular 8-hour Days Agency OIG State GA Town 0280 Unit 08 Timekeeper 61 Retain Data Exception Processing Account Data Code Use Stored Account (NFC) Stored Account (NFC) Service Computation Date (b) (6)  Service Computation Date (b) (6)  (No Premium Pay Requests submitted)  Leave Data Fwd Accr Avail Used Bal Annual Sick Leave Year Projection Maximum Available Annual Maximum Available Sick Use or Lose Leave	Type Status Date	Supervisor		F S S M T W T F	5 14	
Premium Pay Requests  (No Premium Pay Requests submitted)  T&A Profile  Ray Plan General Schedule (reg) Tour of Duty Full Time Duty Hours 90 Work Week MON - FRI 8:00-4:30 Alternative Schedule Regular 8-hour Days Alternative Schedule Regular 8-hour Days State GA Town 0280 Unit 08 Timekeeper 61 Retain Data Exception Processing Account Data Code Lise Stored Account (NFC) Service Computation Date  (No Premium Pay Requests submitted)  Leave Data Fwd Accr Avail Used Bal Annual Sick Leave Year Projection Maximum Available Annual Maximum Available Sick Use or Lose Leave	Leave Requests		191111111	11   2   2   11   1   11   11	1-	
T&A Profile Pay Plan General Schedule (reg) Tour of Duty Full Time Duty Hours 80 Work Week MON - FRI 8:00-4:30 Alternative Schedule Regular 8-hour Days Agency OlG State GA Town 0280 Unit 08 Timekeeper 61 Retain Data Exception Processing Account Data Code Use Stored Account (NFC) Stored Account (NFC) Service Computation Date (b) (6)		EB-09 KEITH TEAMER (TI	AMERKEITH )	3		
T&A Profile  Pay Pian General Schedule (reg) Tour of Duty Full Time Duty Hours 80  Work Week MON - FRI 8:00-4:30 Alternative Schedule Regular 8-hour Days  Agency OIG State GA Town 0280 Unit 08 Timekeeper 61  Retain Data Exception Processing  Account Data Code Use Stored Account (NFC) Stored Account (NFC)  Service Computation Date (b)  (No Premium Pay Requests submitted)  (Accr Avail Used Bal Annual (b) (G)  (G)  (G)  (G)  (G)  (G)  (Accr Avail Used Bal Annual (b) (G)  (Accr Avail Used Bal Annual (b) (G)  (G)  (G)  (G)  (G)  (G)  (G)  (	Premium Pay Regu	ests				
Pay Plan General Schedule (reg) Tour of Duty Full Time Duty Hours 80 Work Week MON - FRI 8:00-4:30 Alternative Schedule Regular 8-hour Days Agency OIG State GA Town 0280 Unit 08 Timekeeper 61 Retain Data Exception Processing Account Data Code Use Stored Account (NFC) Stored Account (NFC) Service Computation Date (b) (6)			(No Premiu	m Pay Requests submitted	)	
Pay Plan General Schedule (reg) Tour of Duty Full Time Duty Hours 80 Work Week MON - FRI 8:00-4:30 Alternative Schedule Regular 8-hour Days Agency OIG State GA Town 0280 Unit 08 Timekeeper 61 Retain Data Exception Processing Account Data Code Use Stored Account (NFC) Stored Account (NFC) Service Computation Date (b) (6)						
Tour of Duty Duty Hours 80 Work Week MON - FRI 8:00-4:30 Alternative Schedule Regular 8-hour Days Agency OIG State GA Town 0280 Unit 08 Timekeeper 61 Retain Data Exception Processing Account Data Code Use Stored Account (NFC) Service Computation Date (b) (6)	T&A Profile		Leave Data Fwd A	ccr Avail Used Bal		
Duty Hours 80  Work Week MON - FRI 8:00-4:30 Alternative Schedule Regular 8-hour Days  Agency OIG State GA Town 0280 Unit 08 Timekeeper 61 Retain Data Exception Processing Account Data Code Use Stored Account (NFC) Stored Account (NFC)  Service Computation Date (5) (6)	Pay Plan	General Schedule (reg)	Annual	6)		
Work Week MON - FRI 8:00-4:30 Alternative Schedule Regular 8-hour Days Agency OIG State GA Town 0280 Unit 08 Timekeeper 61 Retain Data Exception Processing Account Data Code Use Stored Account (NFC) Stored Account (NFC) Service Computation Date (5) (6)			Sick	- /		
Alternative Schedule Regular 8-hour Days  Agency OIG State GA Town 0280 Unit 08 Timekeeper 61 Retain Data Exception Processing  Account Data Code Use Stored Account (NFC) Stored Account (NFC) Service Computation Date (b) (6)			Leave Year Projec	tion		
Agency OIG State GA Town 0280 Unit 08 Timekeeper 61 Retain Data Exception Processing Account Data Code Use Stored Account (NFC) Stored Account (NFC) Service Computation Date (b) (6)			Maximum Available Annu	al (b)		
State GA Town 0280 Unit 08 Timekeeper 61 Retain Data Exception Processing Account Data Code Use Stored Account (NFC) Stored Account (NFC) Service Computation Date (b) (6)			Maximum Available Sick	(0)		
Town 0280 Unit 08 Timekeeper 61  Retain Data Exception Processing  Account Data Code Use Stored Account (NFC) Stored Account (NFC)  Service Computation Date (b) (6)			Use or Lose Leave	(6)		
Unit 08 Timekeeper 61  Retain Data Exception Processing  Account Data Code Use Stored Account (NFC) Stored Account (NFC)  Service Computation Date (b) (6)						
Retain Data Exception Processing  Account Data Code Use Stored Account (NFC)  Stored Account (NFC) (b) (6)  Service Computation Date (b) (6)						
Account Data Code Use Stored Account (NFC) Stored Account (NFC) Service Computation Date (b) (6)	Timekeeper	61				
Stored Account (NFC) (b) (6)  Service Computation Date (b) (6)	Retain Data	Exception Processing				
Service Computation Date (b) (6)	Account Data Code					
	Stored Account (NFC)	(D) (G)				
	Service Computation Date	(b) (6)	1			
			]			

Affirmed By: RACHEL ONDRIK

Affirmation Date: Feb 11 2009 10:44 AM

Certified By : KEITH TEAMER

Certification Date: Feb 11 2009 11:08 AM

Statu	is History			
	Timestamp	Status	Name	Message
	Feb 16 2009 07:38 PM	Built	SYSTEM	Built in Build ID 4732.
===>	Feb 11 2009 11:08 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Feb 11 2009 10:44 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Feb 11 2009 10:44 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
1 1	Feb 02 2009 07:42 PM	New Record Created	SYSTEM	Created during Build ID 4572 for pay period 03.

Name:	RACHEL A ONDR	ıĸ	Pay Period:	04 : Feb 15, 2009 to Feb 2	3, 2009
Time Card Type:	Regular		Leave Year:	2009	
Time In Pay: 80:00	Other Ti	me: <b>0:00</b>	Dollar Trans	actions: \$0.00	Days In Pay: 10
		Feb	Feb		
Transaction Pfx Sf		15 16 17 18 19 20 21 S M T W T F S	22 23 24 25 26 Wk 1 S M T W T		
Work Time					
	Time In				
	Time Out				
Regular Base Pay Telework Home	(NFC Stored Account)	8 8 8	24 8 4 8 8	12 36 8 16	
relework nome					
	Work Time Total	8888	32 8 8 4	20 52	
Leave and Other					
	Absence Start				
(b) (6)	Absence End			8 8 8	
Federal Holiday	(NFC Stored Account)	8	8	8	
(b) (6)	(III C Stored Account)		8 4	12 12	
Leav	e and Other Time Total	8	8 8 4	8 20 28	
Leav	Daily Total	8 8 8 8 8	40 8 8 8 8		
	Daily Total	0 0 0 0 0	40 0 0 0	40 00	
			Feb	Feb	
Type Status	Date Supervisor		16 17 18 19 20 21 22 M T W T F S S		
Leave Requests					
	26-FEB-09 KEITH TEAMER			8	
	11-FEB-09 KEITH TEAMER			8 4	
	25-FEB-09 KEITH TEAMER	(TEAMERKEITH)		4	
Premium Pay Rec	luests				
		(	No Premium Pay Requ	ests submitted)	
			1		
T&A Profile	Consent Cobadata (		Fwd Accr Avail U	sed Bal	
Pay Plan Tour of Duty	General Schedule (reg) Full Time	Annual Sick	(b) (6)		
Duty Hours	80			.00	
Work Week	MON - FRI 8:00-4:30	Other		:00	
Alternative Schedule	Regular 8-hour Days	Leave Year I		/la \	
Agency	OIG	Maximum Availa		(D)	
State	GA	Maximum Availa		(6)	
Town	0280	Use or Lose Leav	/e	(0)	
Unit	08 61				
Timekeeper		=			
Retain Data	Exception Processing	=			
Account Data Code	Use Stored Account (NFC	()			
Stored Account (NFC)	(1-) (0)				
Service Computation Date	te (b) (b)				
Annual Leave Category					

Affirmed By: RACHEL ONDRIK

Affirmation Date: Feb 26 2009 9:36 AM

Certified By: KEITH TEAMER

Certification Date: Feb 26 2009 1:18 PM

Feb 16 2009 07:38 PM New Record Created SYSTEM

Feb 26 2009 09:36 AM Employee Validated ONDRIK, RACHEL (ONDRIKR)

Created during Build ID 4732 for pay period 04.

Name:	RACHEL A ONDRI	ĸ	Pay Period:	05 : Mar 1, 2009 to Mar 14	, 2009
Time Card Type:	Regular		Leave Year:	2009	
Time In Pay: 80:00	Other Tir	ne: 0:00	Dollar Transactio	ns: <b>\$0.00</b>	Days In Pay: 10
		Mar	Mar		
Transportion Dfu Cfu	Account	1 2 3 4 5 6 7	8 9 10 11 12 13	14	
Transaction Pfx Sfx	Account	S M T W T F S	Wk 1 S M T W T F	S Wk 2 Total	
Work Time					
	Time In				
	Time Out				
Regular Base Pay	(NFC Stored Account)	8 8	16 8884	28 44	
Telework Home		8	8	8	
	Work Time Total	8 8 8	24 8 8 8 4	28 52	
Leave and Other Ti	me				
	Absence Start				
	Absence End				
(b) (6)	(NFC Stored Account)	8 8	16 4		
(") (")	(iii d btorea nacount)		8	8 8	
Leave	and Other Time Total	8 8	16 8 4	12 28	
	Daily Total	88888	40 8 8 8 8 8	40 80	
			Mar	Mar	
Type Status Da	ate Supervisor		3 4 5 6 7 8 9		
		SIM	TWTFSSM	TWTFS	
Leave Requests					
(b) (6) Approved 11 Pending	1-FEB-09 KEITH TEAMER	TEAMERKELTH )	8 8	4	
	•				
Premium Pay Requ	ests		- P	and and the adv	
		(1)	lo Premium Pay Requests	submitted)	
T&A Profile			wd Accr Avail Used	Bal	
	General Schedule (reg)		b) (6)		
	Full Time 80	Sick			
	MON - FRI 8:00-4:30	Leave Year P	rojection		
	Regular 8-hour Days	Maximum Availabl	e Annual		
Agency	OIG	Maximum Availabl	e Sick	2)	
100	GA	Use or Lose Leave		)	
	0280				
	08				
Timekeeper	61				
Retain Data	Exception Processing				
Account Data Code	Use Stored Account (NFC				
Stored Account (NFC)	(b) (6)				
Service Computation Date	(b) (6)				
Annual Leave Category					

Affirmed By: RACHEL ONDRIK

Affirmation Date: Mar 13 2009 11:56 AM

Certified By: KEITH TEAMER

Certification Date: Mar 13 2009 12:42 PM

Statu	ıs History			
	Timestamp	Status	Name	Message
	Mar 16 2009 07:42 PM	Built	SYSTEM	Built in Build ID 4972.
===>	Mar 13 2009 12:42 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Mar 13 2009 11:56 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Mar 13 2009 11:56 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Mar 02 2009 07:38 PM	New Record Created	SYSTEM	Created during Build ID 4832 for pay period 05

Name: Time Card Type	0.		CHEL A ONDR	IK						y Per						6:1		r 15, 2	2009 to Mar 28, 2009							
Time In Pay: 8		110	Other Ti	ma: I	0.00	1							Tra	nsa	ction	s: <b>\$</b>	0.0	00		D	Days	In P	av: 1	0	_	_
Tille III Pay. 6	0.00		Other 11	me.		_		_			-				ction	7				_	0,0		-,			
Transaction	Pfx S	fx Account		15 16 S M	5 17				Wk			24		26	27 28 F S		( 2	Total								
Work Time	•																									
WOIK THIS	C		Time In		1		1	1		T			-			T										
			Time Out																							
Regular Base Telework Hon		(NFC Sto	ored Account)	8		8	8 8		32 8	+	8	8			÷	8	_	40 16								
		Wor	rk Time Total	8	8	8	8 8		40		8	8			T	1	6	56								
Leave and	Other	Time																								
			Absence Start																							
			Absence End																							
(b) (6)	)	(NFC Sto	red Account)										8	8	8	2	4	24								
	Leav	ve and Othe	er Time Total										8	8	8	2	4	24								
			Daily Total	8	8	8	8 8		40		8	8	8	8	8	4	0	80								
										Mai	-					Mar	-		1							
Туре	Status	Date	Supervisor							7 18	19					4 25	26	27 28 F S								
Leave Rec	quests																									
(b) (6)	Approved	02-FEB-09	KEITH TEAMER	(TE	AME	RKEI	TH)		8	3							-									
(2) (2)			KEITH TEAMER								L							8								
	Approved	24-MAR-09	KEITH TEAMER	(TE	AME	RKEI	TH )									8	8	8								
Premium	Pay Red	quests																	1							
					_			(	No F	rem	ium	Pa	y R	equ	ests	subi	mit	ted)								
				<b>—</b>				_		_					_		_	1								
T&A Profil	le			-11	_		Da	ta	Fwd			Av	ail	Us	sed	Ba	ı									
Pay Plan		General S	Schedule (reg)		Annı	lsı		_	b)		6)															
Tour of Duty		Full Time			Sick	-																				
Duty Hours		80			Lea	ve	Ye	ar F	roj	iect	io	n														
Work Week	h - d d -		N 8:00-4:30	11 1					ole A						(h	1										
Alternative Sc	nedule		3-hour Days	-11	Max	mun	n Av	ailat	ole S	ick					V											
Agency		OIG		-11	Use	or Lo	se	Leav	e						(6											
State		GA		- 1																						
Town		0280		-																						
Unit Timekeeper		61		-																						
Retain Data			n Processing																							
	Codo			C)																						
Account Data Stored Accour		(b) (6)	ed Account (NF	<b>-)</b>																						
Service Comp Annual Leave		te (b) (	6)																							
				-																						

Affirmed By: RACHEL ONDRIK

Affirmation Date: Mar 24 2009 10:26 AM

Certified By: KEITH TEAMER

Certification Date: Mar 27 2009 8:54 AM

Statu	is History			
191	Timestamp	Status	Name	Message
	Mar 30 2009 07:42 PM	Built	SYSTEM	Built in Build ID 5132.
===>	Mar 27 2009 08:54 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Mar 24 2009 10:26 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Mar 24 2009 10:26 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Mar 24 2009 10:25 AM	Validation Reset By Edit	ONDRIK, RACHEL (ONDRIKR)	
	Mar 24 2009 08:39 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Mar 24 2009 08:39 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Mar 16 2009 07:42 PM	New Record Created	SYSTEM	Created during Build ID 4972 for pay period 06

Name:	RACHEL A ONDR	IK	Pay Period:		009 to Apr 11, 2009	
Time Card Type:	Regular		Leave Year:	2009		
Time In Pay: 80:00	Other To	me: 0:00	Dollar Tr	ansactions: \$0.00		Days In Pay: 10
		Mar Apr	A			
Transaction	Pfx Sfx Account	29 30 31 1 2 3 4 S M T W T F S		9 10 11 V T F S Wk 2 Total		
Work Time						
	Time In Time Out					
Regular Base Pay Telework Home	(NFC Stored Account)	8 8 8 8	32 8 I	8 24 56 8 16		
	Work Time Total	8 8 8 8 8	40 8 8 1	8 8 32 72		
Leave and Ot	her Time					
	Absence Start					
(1-) (0)	Absence End					
(b) (6)	(NFC Stored Account)			8 8 8		
	Leave and Other Time Total			8 8 8		
	Daily Total	8 8 8 8 8	40 8 8	8 8 8 40 80		
		Mai		Apr		
Type Status	Date Supervisor			6 7 8 9 10 11 M T W T F S		
Leave Reques						
(D) (D) Approv	ved 10-APR-09 KEITH TEAMER (T	EAMERKEITH )		8		
Premium Pay	Requests					
		(N	o Premium Pay Red	quests submitted)		
T&A Profile		Leave Data	Fwd Accr Avail	Used Bal		
Pay Plan	General Schedule (reg)	Annual	(b) (6)			
Tour of Duty	Full Time	Sick	(5) (5)			
Duty Hours	80	Leave Year	Projection			
Work Week	MON - FRI 8:00-4:30	Maximum Availa	ible Annual	(h)		
Alternative Schedu		Maximum Availa	ble Sick			
Agency	OIG	Use or Lose Leav		(6)		
State	GA	030 01 2030 200	-			
Town	0280					
Unit	08					
Timekeeper	61					
Retain Data	Exception Processing					
Account Data Code	Use Stored Account (NF	<u>=</u> )				
Stored Account (N	(b) (6)					
Service Computati						
Annual Leave Cate						
		4				

Affirmed By: RACHEL ONDRIK

Affirmation Date: Apr 10 2009 8:29 AM

Certified By: KEITH TEAMER

Certification Date: Apr 10 2009 8:32 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History

Timestamp
Status
Name
Message
Apr 13 2009 07:41 PM Built
SYSTEM
Built in Build ID 5292.

BEEN Apr 10 2009 08:33 AM Supervisor Certified TEAMER KEITH (TEAMER/KEITH)

Name: Time Card Type:	RACHEL A ONDR	IK.	Pay Period: Leave Year:	08 : Apr 12, 2009 to 2009	Apr 25, 2009
Time In Pay: 80:00		me: <b>0:00</b>		Transactions: \$0.00	Days In Pay: 10
Time in Pay: 80:00	Other III		1		Days In Fey. 10
		Apr 12 13 14 15 16 17 18		Apr 22 23 24 25	
Transaction Pfx Sfx	Account			W T F S Wk 2 Total	
Work Time					
	Time In Time Out				
Regular Base Pay	(NFC Stored Account)	8 8 8 8		8 8 5 29 61 8 16	
Telework Home					
	Work Time Total	8 8 8 8 8	40 8 8	8 8 5 37 77	
Leave and Other T					
	Absence Start				
(b) (6)	Absence End (NFC Stored Account)			3 3 3	
(0) (0)					
Leave	and Other Time Total			3 3 3	
	Daily Total	8 8 8 8 8	40 8 8	8 8 8 40 80	
			Apr	Apr	
Tues Chapter 5	Cupondos	12		8 19 20 21 22 23 24 25	
	Date Supervisor	S	MTWTF	SSMTWTFS	
Leave Requests					
(b) (b) Approved 2	3-APR-09 KEITH TEAMER	(TEAMERKEITH )		3	
Premium Pay Requ	uests				
			(No Premium Pay	Requests submitted)	
T&A Profile		Leave Data	Fued Accr Av	ail Used Bal	
Pay Plan	General Schedule (reg)	Annual	(b) (6)	an osed bar	
Tour of Duty	Full Time	Sick	(D)		
Duty Hours	80	Leave Year	Projection		
Work Week	MON - FRI 8:00-4:30	Maximum Availa		(b)	
Alternative Schedule	Regular 8-hour Days	Maximum Availa		(D)	
Agency	OIG			(6)	
State	GA	Use or Lose Leav	ve		
Town	0280				
Unit	08				
Timekeeper	61				
Retain Data	Exception Processing				
Account Data Code	Use Stored Account (NFC				
Stored Account (NFC)	(b) (6)				
Service Computation Date					
Annual Leave Category					

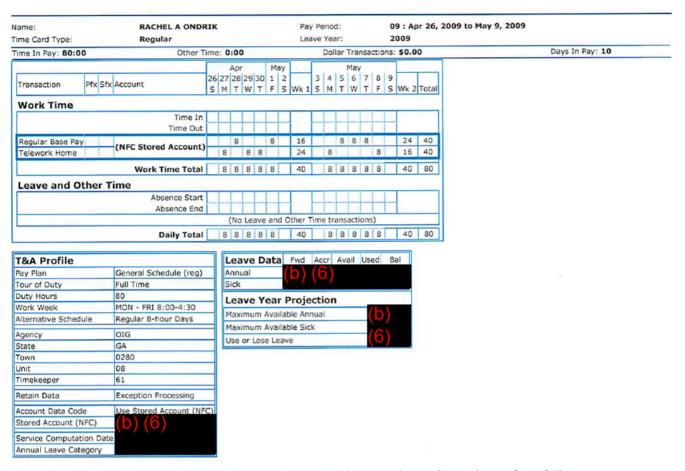
Affirmed By: RACHEL ONDRIK

Affirmation Date: Apr 23 2009 11:16 AM

Certified By: KEITH TEAMER

Certification Date: Apr 23 2009 11:48 AM

Status History										
	Timestamp	Status	Name	Message						
	Apr 27 2009 07:33 PM	Built	SYSTEM	Built in Build ID 5300.						
===>	Apr 23 2009 11:48 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)							
	Apr 23 2009 11:16 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)							
- 1	Apr 23 2009 11:16 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)							
	Apr 13 2009 07:41 PM	New Record Created	SYSTEM	Created during Build ID 5292 for pay period 08.						



Affirmed By: RACHEL ONDRIK

Affirmation Date: May 11 2009 9:38 AM

Certified By: KEITH TEAMER

Certification Date: May 11 2009 9:41 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.	
	_

Status History										
	Timestamp	Status	Name	Message						
	May 11 2009 07:39 PM	Built	SYSTEM	Built in Build ID 5308.						
===>	May 11 2009 09:41 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)							
	May 11 2009 09:38 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)							
	May 11 2009 09:38 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)							
4	Apr 27 2009 07:33 PM	New Record Created	SYSTEM	Created during Build ID 5300 for pay period 09.						

			Day Booled	10 - 11 12 22	00 to May 22, 2000	
Name:	RACHEL A ONDRIN	•	Pay Period: Leave Year:	10 : May 10, 20 2009	09 to May 23, 2009	
Time Card Type:	Regular	2.00				Days In Pay: 10
Time In Pay: 80:00	Other Tim			ransactions: \$0.00		Days III Fay. 10
	,	May 0 11 12 13 14 15	16 17 18 19 2			
Transaction				T F S Wk 2 Total		
Work Time						
	Time In					
	Time Out					
Regular Base Pay	(NFC Stored Account)	8 8		8 8 32 48		
Telework Home		8	8	8		
	Work Time Total	8 8 8	24 8 8	8 8 8 32 56		
Leave and Ot	ther Time					
	Absence Start					
(b) (6)	Absence End		- 10	0 0		
(-7 (-7	(NFC Stored Account)	8 8	16 8	8 24		
	Leave and Other Time Total	8 8	16 8	8 24		
	Daily Total	8 8 8 8 8	40 8 8 8	8 8 40 80		
				T		
			May	May 5 17 18 19 20 21 22 23		
Type Stat	tus Date Supervisor			SMTWTFS		
Leave Reques	sts					
	roved 07-MAY-09 KEITH TEAMER		8			
Арр	roved 20-FEB-09 KEITH TEAMER	(TEAMERKEITH )	8	888		
Premium Pay	Requests					
			(No Premium Pay	Requests submitted)		
T&A Profile			Fwd Accr Avai	Used Bal		
Pay Plan Tour of Duty	General Schedule (reg) Full Time	Annual Sick	(b) (6)			
Duty Hours	80					
Work Week	MON - FRI 8:00-4:30		Projection	/l- \		
Alternative Schedu	ule Regular 8-hour Days	Maximum Avai		(D)		
Agency	OIG	Maximum Avai Use or Lose Le		(6)		
State	GA	Use or Lose Le	ave			
Town	0280					
Unit Timekeeper	08 61	-				
Retain Data	Exception Processing					
Account Data Code Stored Account (N	/ / / / / / /					
	(D)					
Service Computati Annual Leave Cate						
	3-1					

Affirmed By: RACHEL ONDRIK

Affirmation Date: May 18 2009 3:46 PM

Certified By: KEITH TEAMER

Certification Date: May 18 2009 5:48 PM

Statu	s History			
	Timestamp	Status	Name	Message
	May 25 2009 07:22 PM	Built	SYSTEM	Built in Build ID 5328.
===>	May 18 2009 05:48 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	May 18 2009 03:46 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	May 18 2009 03:46 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	May 18 2009 03:45 PM	Validation Reset By Edit	ONDRIK, RACHEL (ONDRIKR)	
	May 15 2009 02:28 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	May 15 2009 02:28 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	May 11 2009 07:39 PM	New Record Created	SYSTEM	Created during Build ID 5308 for pay period 10

Name:	RACHEL A ONDE	IIK	Pay Period:		109 to Jun 6, 2009	
Time Card Type:	Regular		Leave Year:	2009		
Time In Pay: 80:00	Other T	ime: 0:00	Dollar Tran	sactions: \$0.00		Days In Pay: 10
		May		un		
Transaction Pfx Sfx	Account	24 25 26 27 28 29 3		4 5 6		
Transaction Transaction	The state of the s	SMTWTFS	Wk1 S M T W	T F S Wk 2 Total		
Work Time						
	Time In					
	Time Out					
Regular Base Pay Telework Home	(NFC Stored Account)	888	8 8	8 16		
Telework Home		8				
	Work Time Total	8888	32 8	8 40		
Leave and Other T	ime					
	Absence Start					
	Absence End					
Federal Holiday (b) (6)	(NFC Stored Account)	8	8	8		
(0) (0)	,		8 8	8 8 32 32		
Leave	and Other Time Total	8	8 8 8	8 8 32 40		
	Daily Total	8 8 8 8 8	40 8 8 8	8 8 40 80		
			May May			
Type Status Dat	e Supervisor		26 27 28 29 30 31 T W T F S S	1 2 3 4 5 6 M T W T F S		
Leave Requests		3 11	11 11 11 13 3	HI I WI I I I I		
	JUN-09 KEITH TEAMER (1	TEAMERKEITH )		8 8 8		
	MAY-09 KEITH TEAMER (T			8		
Premium Pay Requ	iests					
Tremmani tay med		(1	No Premium Pay Requ	uests submitted)		
T&A Profile		Leave Data	Fwd Accr Avail	Used Bal		
Pay Plan	General Schedule (reg)	Annual	(b) (6)			
Tour of Duty	Full Time	Sick	(D) (U)			
Duty Hours	80	Other		8:00		
Work Week	MON - FRI 8:00-4:30	Leave Year	Drojection			
Alternative Schedule	Regular 8-hour Days			(b) (6)		
Agency	OIG	Maximum Availa		(6) (6)		
State	GA	Maximum Availa				
Town	0280	Use or Lose Lea	ve			
Unit Timekeeper	08 61	-				
		=				
Retain Data	Exception Processing					
Account Data Code	Use Stored Account (NF	C)				
Stored Account (NFC)	(b) (6)					
Service Computation Date						
Annual Leave Category						

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jun 05 2009 8:56 AM

Certified By: KEITH TEAMER

Certification Date: Jun 05 2009 8:57 AM

Statu	Status History										
	Timestamp	Status	Name	Message							
	Jun 08 2009 07:34 PM	Built	SYSTEM	Built in Build ID 5354.							
===>	Jun 05 2009 08:57 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)								
	Jun 05 2009 08:56 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)								
	Jun 05 2009 08:56 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)								
	May 25 2009 07:22 PM	New Record Created	SYSTEM	Created during Build ID 5328 for pay period 11							

Name:	RACHEL A ONDRIN	C	Pay Period:		09 to Jun 20, 2009	
Time Card Type:	Regular		Leave Year:	2009		
Time In Pay: 80:00	Other Time	e: 0:00	Dollar Transact	ons: \$0.00		Days In Pay: 10
		Jun	Jun			
Transaction Pfx Sfx		8 9 10 11 12 1 M T W T F S	3 14 15 16 17 18 19 5 Wk 1 S M T W T F			
Work Time						
	Time In					
Regular Base Pay Telework Home	(NFC Stored Account)	8 8 8 8	8 8 8 6 32 8 8 8	14 22 24 56		
	Work Time Total	8 8 8 8 8	40 8 8 8 8 6	38 78		
Leave and Other 7	Time					
	Absence Start Absence End					
(b) (6)	(NFC Stored Account)		2	2 2		
Leave	e and Other Time Total		2	2 2		
	Daily Total	8 8 8 8 8	40 8 8 8 8 8	40 80		
			Jun	Jun		
Type Status I	Date Supervisor		8 9 10 11 12 13 14 15 M T W T F S S M			
Leave Requests						
(b) (6) Approved	19-JUN-09 KEITH TEAMER (1	TEAMERKEITH )		2		
Premium Pay Req	uests					
			(No Premium Pay Request	s submitted)		
T&A Profile		Leave Data	Fwd Accr Avail Used	Bal		
Pay Plan	General Schedule (reg)	Annual	(b) (6)			
Tour of Duty	Full Time	Sick	(6) (6)			
Duty Hours	80	Leave Year	Projection			
Work Week	MON - FRI 8:00-4:30	Maximum Availa		1		
Alternative Schedule	Regular 8-hour Days	Maximum Availa		<i>)</i>		
Agency	OIG			3)		
State	GA	Use or Lose Lea	ve	<del>)</del>		
Town	0280					
Unit	08					
Timekeeper	61					
Retain Data	Exception Processing					
Account Data Code	Use Stored Account (NFC)					
Stored Account (NFC)	(b) (6)					
Service Computation Date	_(~) (~)					
Annual Leave Category						

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jun 19 2009 10:19 AM

Certified By: KEITH TEAMER

Certification Date: Jun 19 2009 11:13 AM

Statu	is History			
	Timestamp	Status	Name	Message
	Jun 22 2009 07:46 PM	Built	SYSTEM	Built in Build ID 5374.
===>	Jun 19 2009 11:13 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Jun 19 2009 10:19 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Jun 19 2009 10:19 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Jun 19 2009 10:18 AM	Validation Reset By Edit	ONDRIK, RACHEL (ONDRIKR)	
	Jun 19 2009 10:18 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Jun 19 2009 10:18 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Jun 19 2009 07:45 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Jun 19 2009 07:45 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Jun 08 2009 07:34 PM	New Record Created	SYSTEM	Created during Build ID 5354 for pay period 12.

Name:	RACHEL A OND	RIK	Pay	Period:		1	3 : Jur	1 21, 20	09 to Jul 4, 200	9
Time Card Type:	Regular			ve Year:			009			
Time In Pay: 80:00	Other Ti	me: 0:00		Dollar Tr	ransactio	ons: \$	0.00			Days In Pay: 10
		Jun		Jun	Jul					
Transaction Pfx Sf	x Account	21 22 23 24 25 26		8 29 30		3 4				
Transaction Pix Si	x Account	SMTWTF	S Wk 1 S	MT	W T	FS	Wk 2	Total		
Work Time										
	Time In									
	Time Out									
Regular Base Pay	(NFC Stored Account)	8 8	16	6:30	8			30:30		
Telework Home		8 8 8	24	8	8		16	40		
	Work Time Total	88888	40	6:30 8	8 8		30:30	70:30		
Leave and Other	Time									
	Absence Start									
(b) (6)	Absence End					4				
(b) (b)	(NFC Stored Account)			1:30		0	1:30	1:30		
Federal Holiday	177					8	8	8		
Leav	e and Other Time Total			1:30		8	9:30	9:30		
	Daily Total	8 8 8 8 8	40	8 8	8 8	8	40	80		
			Jur		Jun		Jul			
Type Status	Date Supervisor			25 26 27 T F S			1 2 . W T			
Leave Requests			111/11	1 . 1 . 1 .						
(L) (C)	01-JUL-09 KEITH TEAMER	(TEAMERKEITH )			1:30	)				
Premium Pay Req										
Tremium ruy reeq	uests		(No Pre	mium Pay	Request	ts sub	mitted	1)		
T&A Profile		Leave Data	Fwd	Accr Avai	Used	Bal				
Pay Plan	General Schedule (reg)	Annual	(b) (	6)						
Tour of Duty	Full Time	Sick	(D) (	.0)						
Duty Hours	80	Other			8:00					
Work Week	MON - FRI 8:00-4:30	Leave Year	Droine	tion						
Alternative Schedule	Regular 8-hour Days	Maximum Avai			<b>/</b>	1				
Agency	OIG	Maximum Avai		141	(b	"				
State	GA	Use or Lose Le			-16	( )				
Town Unit	0280	Use or Lose Le	ave			' /				
Timekeeper	61	-								
Retain Data		=								
	Exception Processing									
Account Data Code	Use Stored Account (NF)	<b>C)</b>								
Stored Account (NFC)	_(b) (6)									
Service Computation Dat	te									
Annual Leave Category										

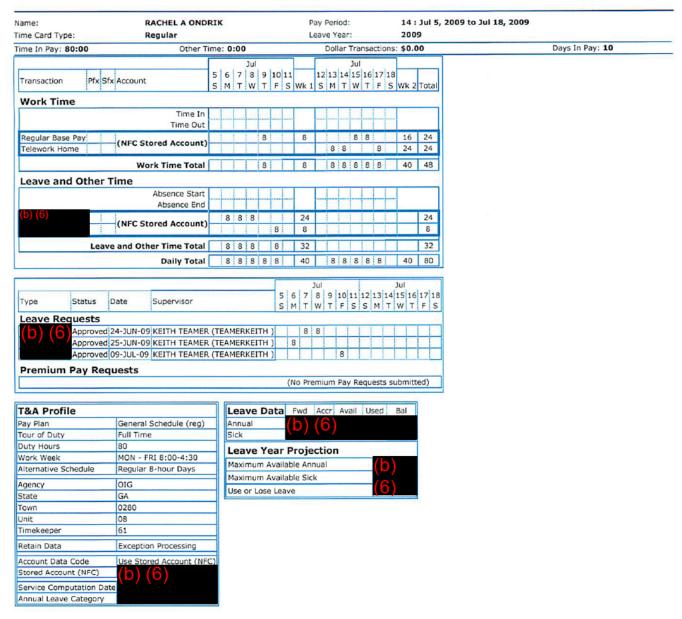
Affirmed By: RACHEL ONDRIK

Affirmation Date: Jul 06 2009 9:53 AM

Certified By: KEITH TEAMER

Certification Date: Jul 06 2009 9:56 AM

Status History									
	Timestamp	Status	Name	Message					
	Jul 06 2009 07:36 PM	Built	SYSTEM	Built in Build ID 5414.					
===>	Jul 06 2009 09:56 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)						
	Jul 06 2009 09:53 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)						
	Jul 06 2009 09:53 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)						
	Jun 22 2009 07:46 PM	New Record Created	SYSTEM	Created during Build ID 5374 for pay period 13.					



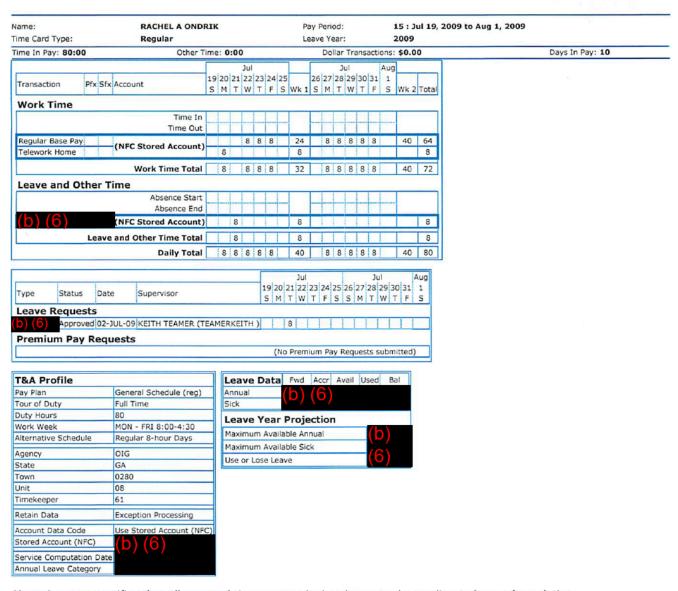
Affirmed By: RACHEL ONDRIK

Affirmation Date: Jul 16 2009 10:15 AM

Certified By: KEITH TEAMER

Certification Date: Jul 17 2009 8:05 AM

Statu	Status History									
	Timestamp	Status	Message							
	Jul 20 2009 07:46 PM	Built	SYSTEM	Built in Build ID 5423.						
===>	Jul 17 2009 08:05 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)							
	Jul 16 2009 10:15 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)							
	Jul 16 2009 10:15 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)							
	Jul 06 2009 07:36 PM	New Record Created	SYSTEM	Created during Build ID 5414 for pay period 14.						



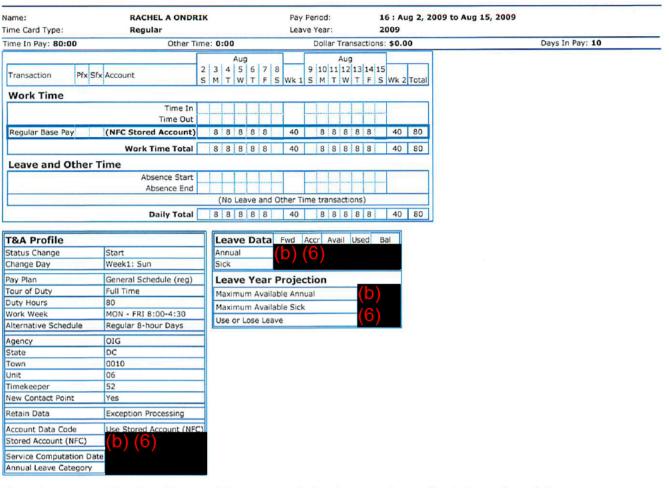
Affirmed By: RACHEL ONDRIK

Affirmation Date: Jul 30 2009 9:46 AM

Certified By : KEITH TEAMER

Certification Date: Jul 30 2009 2:55 PM

Statu	ıs History			
	Timestamp	Status	Name	Message
	Aug 03 2009 07:31 PM	Built	SYSTEM	Built in Build ID 5432.
===>	Jul 30 2009 02:55 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Jul 30 2009 09:46 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Jul 30 2009 09:46 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Jul 20 2009 07:46 PM	New Record Created	SYSTEM	Created during Build ID 5423 for pay period 15.



Validated By: SHEILA GARDNER-RICE Validation Date: Aug 14 2009 4:15 PM

Certified By : David Heil

Certification Date: Aug 17 2009 8:24 AM

Statu	ıs History			
	Timestamp	Status	Name	Message
	Aug 17 2009 07:32 PM	Built	SYSTEM	Built in Build ID 5441.
===>	Aug 17 2009 08:24 AM	Supervisor Certified	Heil, David (HEILDAVID)	
	Aug 14 2009 04:15 PM	Timekeeper Validated	GARDNER-RICE, SHEILA (GARDNERRICES)	
	Aug 14 2009 04:15 PM	Validation Reset By Edit	GARDNER-RICE, SHEILA (GARDNERRICES)	
	Aug 14 2009 08:08 AM Employee Attested		ONDRIK, RACHEL (ONDRIKR)	
	Aug 14 2009 08:08 AM Employee Validated		ONDRIK, RACHEL (ONDRIKR)	
	Aug 03 2009 07:31 PM	New Record Created	SYSTEM	Created during Build ID 5432 for pay period 16

	DAGUEL A GUESTI	,	Day Daylards	17	2000 to Aug 20, 2000	77.7
Name: Time Card Type:	RACHEL A ONDRIK Regular	•	Pay Period: Leave Year:	17 : Aug 16, 2009	2009 to Aug 29, 2009	
Time In Pay: 80:00	Other Tim	a: 0:00		ansactions: \$0.00		Days In Pay: 10
Time In Pay. 00.00	Other Tim					55/511.10/.20
Transaction Pfx S		Aug 6 17 18 19 20 21 2				
Work Time	1	o i milli Milli Lis	S WK I S IM I I W	11 F   5 WK 2 TOTAL		
	Time In Time Out					
Regular Base Pay Telework Home	(NFC Stored Account)	8 8 8	24 8 8 8	8 32 56 8 8 8		
	Work Time Total	888	24 8 8 8			
Leave and Other	Time					
	Absence Start Absence End					
(b) (6)	(NFC Stored Account)	8 8	16	16	1	
Lea	ve and Other Time Total	8 8	16	16		
	Daily Total	8 8 8 8 8	40 8 8 8	8 8 40 80		
					7	
Type Status	Date Supervisor			Aug 23 24 25 26 27 28 2 S M T W T F S		
Leave Requests						
(b) (6) Approved	d 05-AUG-09 KEITH TEAMER (	(TEAMERKEITH )	8 8			
Premium Pay Re	quests					
			(No Premium Pay	Requests submitted)		
T&A Profile		Leave Data	Fwd Accr Avai	Used Bal		
Pay Plan	General Schedule (reg)	Annual	(b) (6)			
Tour of Duty	Full Time	Sick	(D) (D)			
Duty Hours	80	Leave Year	Projection			
Work Week	MON - FRI 8:00-4:30	Maximum Avail		(b)		
Alternative Schedule	Regular 8-hour Days	Maximum Avail		(D)		
Agency	OIG	Use or Lose Lea		(6)		
State	DC	Use or Lose Lea	ive	(0)		
Town	0010					
Unit	06					
Timekeeper	52					
Retain Data	Exception Processing					
Account Data Code	Use Stored Account (NFC)					
Stored Account (NFC)	(b) (6)					
Service Computation Da Annual Leave Category						
our Ecore Category						

Affirmed By: RACHEL ONDRIK

Affirmation Date: Aug 29 2009 1:41 PM

Certified By: David Heil

Certification Date: Aug 31 2009 6:12 AM

Statu	ıs History			
	Timestamp	Status	Name	Message
	Aug 31 2009 07:25 PM	Built	SYSTEM	Built in Build ID 5466.
===>	Aug 31 2009 06:12 AM	Supervisor Certified	Heil, David (HEILDAVID)	
	Aug 29 2009 01:41 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Aug 29 2009 01:41 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Aug 17 2009 07:32 PM	New Record Created	SYSTEM	Created during Build ID 5441 for pay period 17.

Name:	RACHEL A ONDRI	K	Pay Period:	18 : Aug 30, 2009	to Sep 12, 2009	
Time Card Type:	Regular		Leave Year:	2009		
Time In Pay: 80:00	Other Tin	ne: 0:00	Dollar Tran	sactions: \$0.00	Days	In Pay: 10
		Aug Sep	Sep			
- u u nc nc	1	30 31 1 2 3 4 5		10 11 12		
Transaction Pfx Sfx	Account	SMTWTFS	Wk1SMTW	T F S Wk 2 Total		
Work Time						
	Time In					
	Time Out					
Regular Base Pay		8 8 8	24 8 8	16 40		
Telework Home	(NFC Stored Account)	8 8	16	8 8 16 32		
	Work Time Total	8 8 8 8 8	40 8 8	8 8 32 72		
		10101010101	.5	7,0, 02,12		
Leave and Other T						
	Absence Start Absence End					
				0 0		
Federal Holiday	(NFC Stored Account)		8	8 8		
Leave	and Other Time Total		8	8 8		
	Daily Total	8 8 8 8 8	40 8 8 8	8 8 40 80		
	-					
T&A Profile		Leave Data	Fwd Accr Avail	Used Bal		
Pay Plan	General Schedule (reg)	Annual	(b) (6)			
Tour of Duty	Full Time	Sick	(5) (5)			
Duty Hours	80	Other		8:00		
Work Week	MON - FRI 8:00-4:30	Leave Year	Decidation			
Alternative Schedule	Regular 8-hour Days			(1-)		
Agency	OIG	Maximum Availa		(b)		
State	DC	Maximum Availa		(6)		
Town	0010	Use or Lose Leav	ve	$(\mathbf{O})$		
Unit	06					
Timekeeper	52					
Retain Data	Exception Processing					
Account Data Code	Use Stored Account (NFC	)				
Stored Account (NFC)	(b) (6)					
Service Computation Date	<u></u>					

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

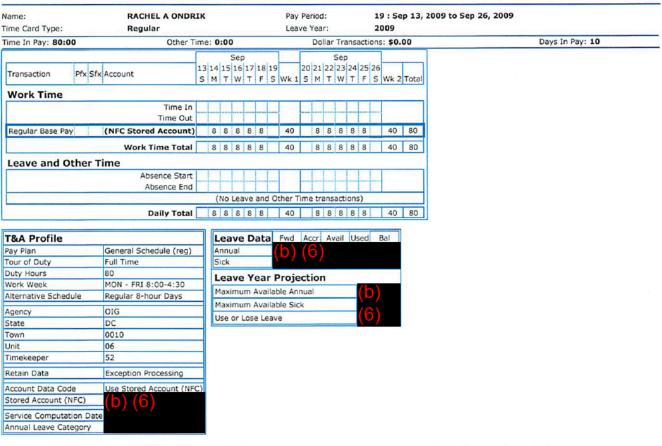
Affirmed By: RACHEL ONDRIK

Affirmation Date: Sep 09 2009 3:20 PM

Certified By : David Heil

Certification Date: Sep 10 2009 9:48 AM

	Timestamp	Status	Name	Message	
	Sep 14 2009 07:31 PM	Built	SYSTEM	Built in Build ID 5526.	
==>	Sep 10 2009 09:48 AM	Supervisor Certified	Heil, David (HEILDAVID)		
	Sep 09 2009 03:20 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
	Sep 09 2009 03:20 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
	Aug 31 2009 07:25 PM	New Record Created	SYSTEM	Created during Build ID 5466 for pay period 18.	,



The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

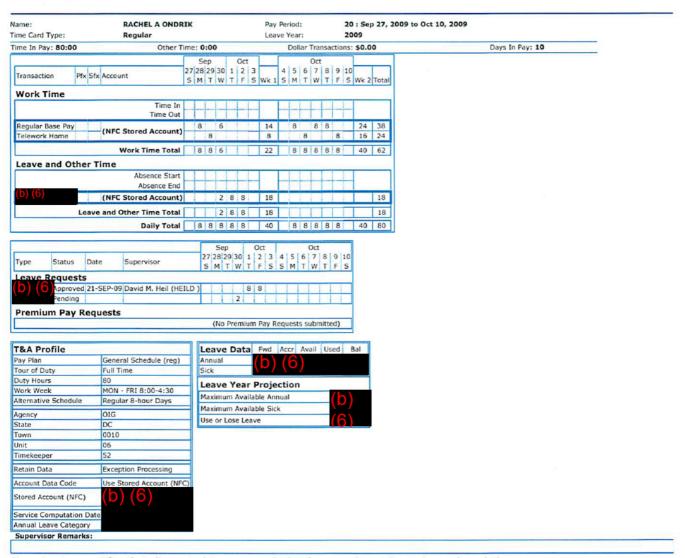
Affirmed By: RACHEL ONDRIK

Affirmation Date: Sep 29 2009 9:07 PM

Certified By: KENNETH CLAIR

Certification Date: Sep 29 2009 9:51 PM

	IS History Timestamp	Status	Nama	Message
_	Sep 29 2009 10:01 PM		Name SYSTEM	Built in Build ID 5587.
===>	Sep 29 2009 09:51 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
	Sep 29 2009 09:07 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Sep 29 2009 09:07 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Sep 14 2009 07:31 PM	New Record Created	SYSTEM	Created during Build ID 5526 for pay period 19.



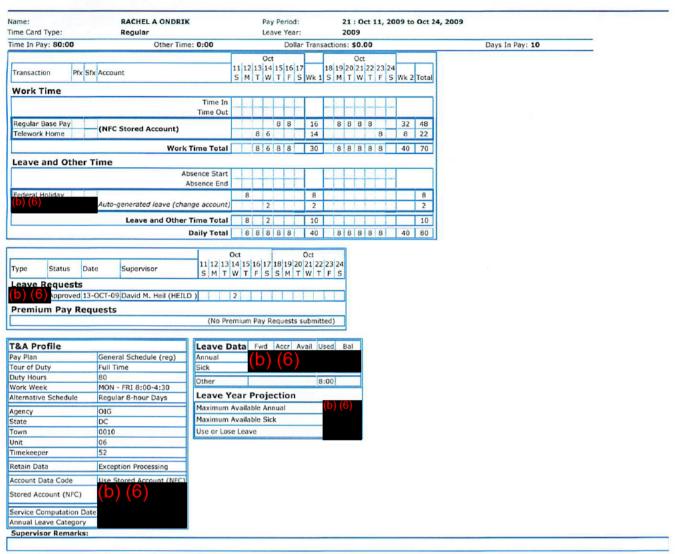
Affirmed By: RACHEL ONDRIK

Affirmation Date: Oct 07 2009 1:14 PM

Certified By : David Heil

Certification Date: Oct 09 2009 6:48 AM

Stat	Status History				
	Timestamp	Status	Name	Message	
	Oct 12 2009 07:37 PM	Built	SYSTEM	Built in Build ID 5626.	
===>	Oct 09 2009 06:49 AM	Supervisor Certified	Heil, David (HEILDAVID)		
	Oct 07 2009 01:14 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
	Oct 07 2009 01:14 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
	Sep 29 2009 10:01 PM	New Record Created	SYSTEM	Created during Build ID 5587 for pay period 20.	



Validated By: JOYCE BAKER

Validation Date: Oct 23 2009 3:15 PM

Certified By : David Heil

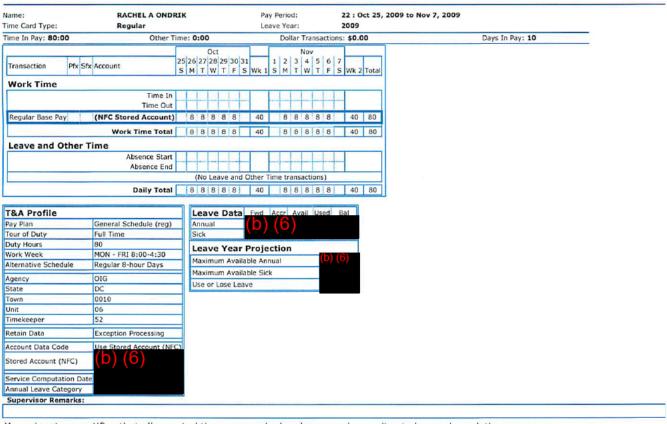
Certification Date: Oct 26 2009 7:28 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History

Timestamp
Status
Name
Message
Oxford
O

Statu	is History			
	Timestamp	Status	Name	Message
	Oct 26 2009 07:08 PM	Built	SYSTEM	Built in Build ID 5828.
===>	Oct 26 2009 07:28 AM	Supervisor Certified	Heil, David (HEILDAVID)	
	Oct 23 2009 03:15 PM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
	Oct 23 2009 03:15 PM	Validation Reset By Edit	BAKER, JOYCE (BAKERJOYCE)	
7	Oct 23 2009 10:06 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
C -	Oct 23 2009 10:06 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Oct 12 2009 07:37 PM	New Record Created	SYSTEM	Created during Build ID 5626 for pay period 21.



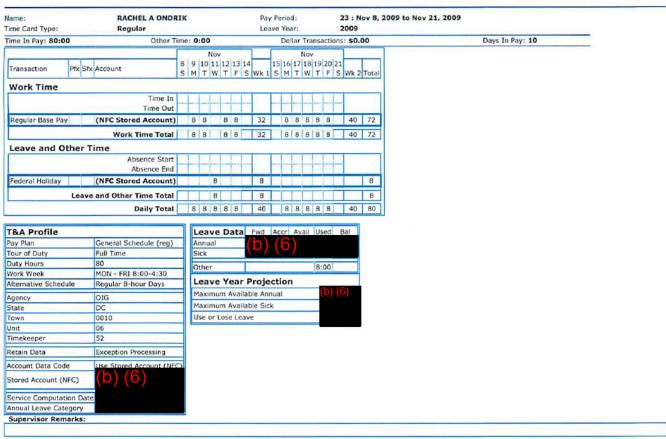
Affirmed By: RACHEL ONDRIK

Affirmation Date: Nov 10 2009 12:31 PM

Certified By : THOMAS COX

Certification Date: Nov 10 2009 2:05 PM

Statu	is History			
	Timestamp	Status	Name	Message
	Nov 10 2009 07:06 PM	Built	SYSTEM	Built in Build ID 5888.
===>	Nov 10 2009 02:05 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
n	Nov 10 2009 12:31 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Nov 10 2009 12:31 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Oct 26 2009 07:08 PM	New Record Created	SYSTEM	Created during Build ID 5828 for pay period 22

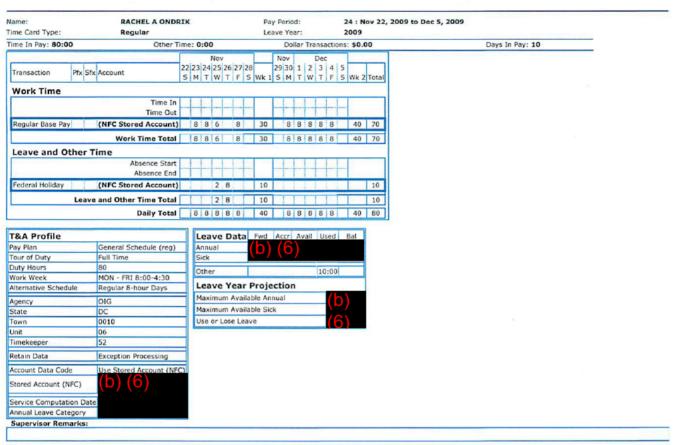


Affirmed By: RACHEL ONDRIK Affirmation Date: Nov 19 2009 4:22 PM

Certified By: THOMAS COX

Certification Date: Nov 20 2009 2:24 PM

Statu	is History			
	Timestamp	Status	Name	Message
	Nov 23 2009 02:31 PM	Built	SYSTEM	Built in Build ID 5908.
===>	Nov 20 2009 02:24 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
	Nov 19 2009 04:22 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Nov 19 2009 04:22 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Nov 10 2009 07:06 PM	New Record Created	SYSTEM	Created during Build ID 5888 for pay period 23



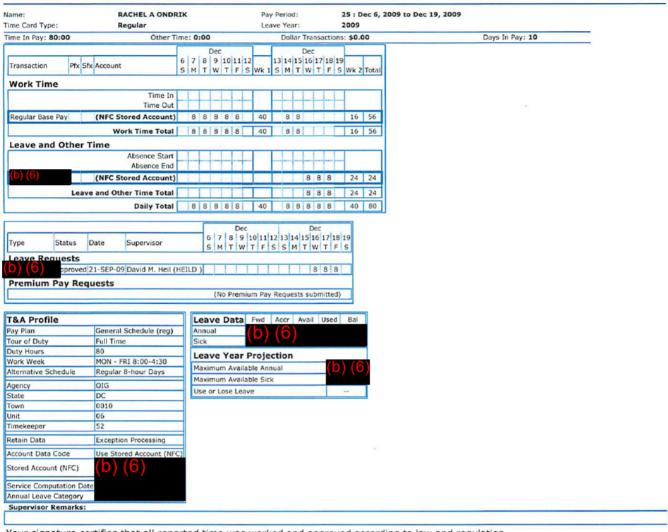
Affirmed By: RACHEL ONDRIK

Affirmation Date: Dec 03 2009 8:34 PM

Certified By: THOMAS COX

Certification Date: Dec 05 2009 4:35 PM

Statu	s History			
	Timestamp	Status	Name	Message
	Dec 07 2009 08:24 PM	Built	SYSTEM	Built in Build ID 5928.
===>	Dec 05 2009 04:36 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
	Dec 03 2009 08:34 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Dec 03 2009 08:34 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Nov 23 2009 02:31 PM	New Record Created	SYSTEM	Created during Build ID 5908 for pay period 24.



Affirmed By: RACHEL ONDRIK

Affirmation Date: Dec 18 2009 5:17 PM

Certified By: THOMAS COX

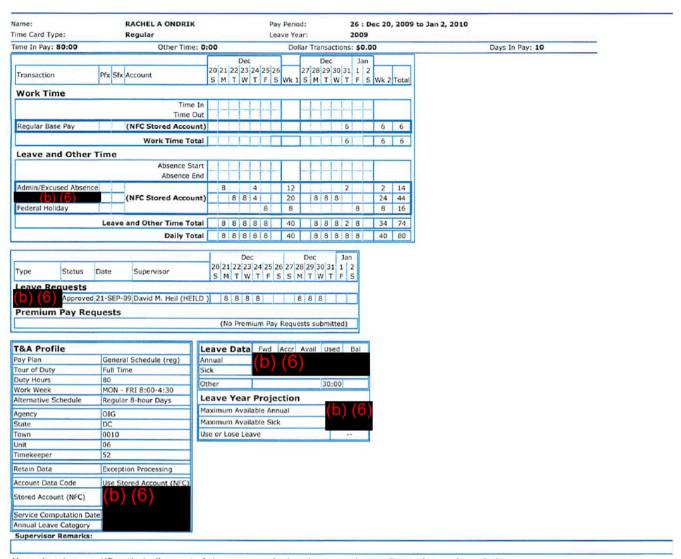
Certification Date: Dec 22 2009 8:26 AM

Dec 07 2009 08:24 PM New Record Created SYSTEM

Dec 18 2009 05:17 PM Employee Validated ONDRIK, RACHEL (ONDRIKR)

Statu	s History				
	Timestamp	Status	Name	Message	
	Dec 22 2009 11:08 AM	Built	SYSTEM	Built in Build ID 5953.	
===>	Dec 22 2009 08:26 AM	Supervisor Certified	COX, THOMAS (COXTHOMAS)		
	Dec 18 2009 05:17 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		

Created during Build ID 5928 for pay period 25.



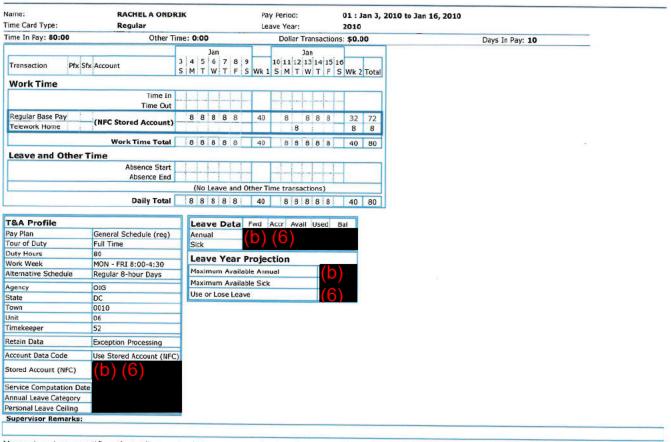
Affirmed By: RACHEL ONDRIK

Affirmation Date: Jan 02 2010 7:57 AM

Certified By: THOMAS COX

Certification Date: Jan 02 2010 11:29 PM

Statu	is History			
	Timestamp	Status	Name	Message
	Jan 04 2010 08:21 PM	Built	SYSTEM	Built in Build ID 5981.
===>	Jan 02 2010 11:30 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
	Jan 02 2010 07:57 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Jan 02 2010 07:57 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Dec 22 2009 11:08 AM	New Record Created	SYSTEM	Created during Build ID 5953 for pay period 26.



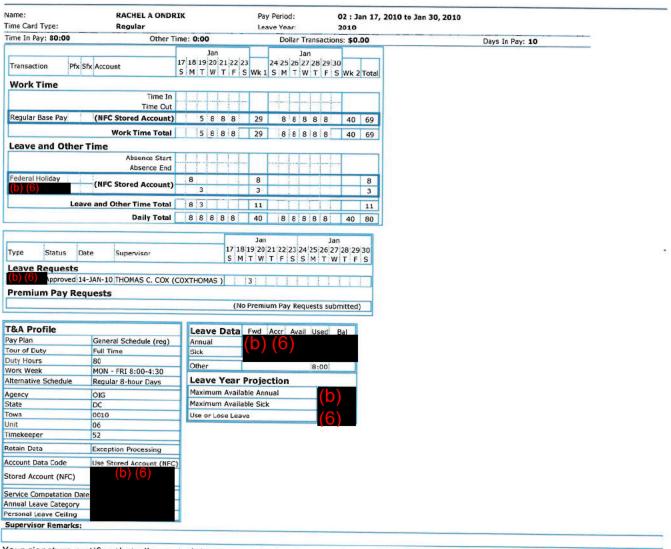
Affirmed By: RACHEL ONDRIK

Affirmation Date: Jan 13 2010 11:34 AM

Certified By: THOMAS COX

Certification Date: Jan 15 2010 2:15 PM The complete T&A status history is displayed below: it

Status History					
	Timestamp	Status	Name	Message	
	Jan 18 2010 07:36 PM	Built	SYSTEM	Built in Build ID 5992.	
===>	Jan 15 2010 02:15 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)		
			ONDRIK, RACHEL (ONDRIKR)		
	Jan 13 2010 11:34 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
	Jan 04 2010 08:21 PM	New Record Created	SYSTEM	Created during Build ID 5981 for pay period 01.	

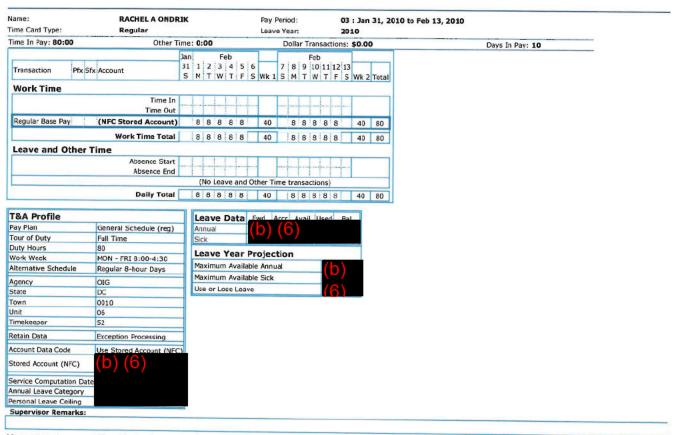


Affirmed By: RACHEL ONDRIK Affirmation Date: Jan 29 2010 6:38 PM

Certified By: THOMAS COX

Certification Date: Jan 30 2010 8:38 PM

Status History				
	Timestamp	Status	Name	Message
	Feb 01 2010 08:15 PM		SYSTEM	Built in Build ID 6032.
===>	Jan 30 2010 08:38 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
	Jan 29 2010 06:38 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Jan 29 2010 06:38 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Jan 18 2010 07:36 PM	New Record Created	SYSTEM	Created during Build ID 5992 for pay period 02.



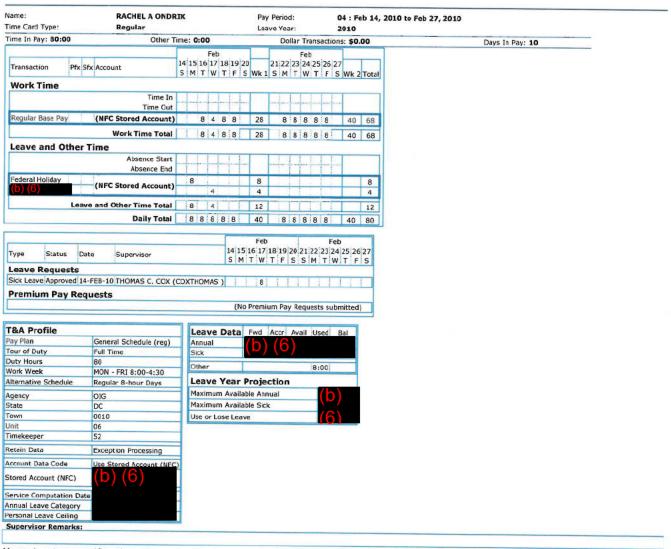
Affirmed By: RACHEL ONDRIK

Affirmation Date: Feb 16 2010 9:47 AM

Certified By: THOMAS COX

Certification Date: Feb 16 2010 1:47 PM

atus History			
Timestamp	Status	Name	Message
Feb 16 2010 07:1		SYSTEM	Built in Build ID 6092.
	7 PM Supervisor Certified	COX, THOMAS (COXTHOMAS)	
Feb 16 2010 01:4	3 PM Certification Rejected		check dates, admin leave for snow days
Feb 16 2010 01:4	1 PM Supervisor Certified	COX, THOMAS (COXTHOMAS)	
Feb 16 2010 01:3	8 PM Certification Rejected		back to member; guidance changed on weather documentation
Feb 16 2010 09:4	8 AM Supervisor Certified	COX, THOMAS (COXTHOMAS)	sale to manuel, galdance changed on weather documentation
Feb 16 2010 09:4	7 AM Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
Feb 16 2010 09:4	7 AM Employee Validated	ONDRIK, RACHEL (ONDRIKE)	
Feb 16 2010 09:4	7 AM Validation Reset By Edit	ONDRIK, RACHEL (ONDRIKR)	
Feb 16 2010 09:4	5 AM Certification Rejected		Change required by employee
Feb 16 2010 08:5	8 AM Supervisor Certified	COX, THOMAS (COXTHOMAS)	change required by employee
Feb 14 2010 09:2	0 AM Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
Feb 14 2010 09:2	0 AM Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Feb 01 2010 08:1	5 PM New Record Created	The second secon	Created during Build ID 6032 for pay period 03.



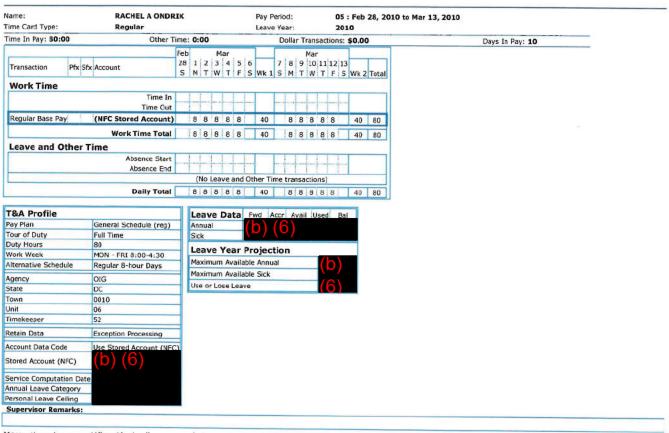
Affirmed By: RACHEL ONDRIK

Affirmation Date: Feb 26 2010 2:48 PM

Certified By: THOMAS COX

Certification Date: Feb 26 2010 7:35 PM

Stati	us History			
	Timestamp	Status	Name	Message
	Mar 01 2010 07:45 PM	Built	SYSTEM	Built in Build ID 6101.
===>	Feb 26 2010 07:35 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
	Feb 26 2010 02:48 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Feb 26 2010 02:48 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKK)	
	Feb 16 2010 07:12 PM			Created during Build ID 6092 for pay period 04.



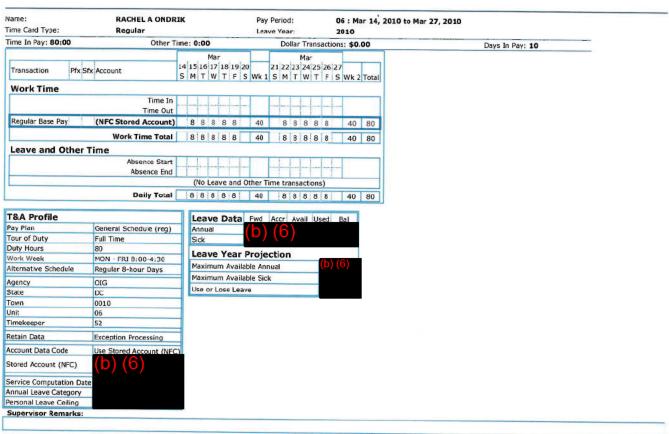
Affirmed By: RACHEL ONDRIK

Affirmation Date: Mar 15 2010 4:11 PM

Certified By: THOMAS COX

Certification Date: Mar 15 2010 4:12 PM

Status History				
	Timestamp	Status	Name	Message
	Mar 15 2010 09:03 PM	Built	SYSTEM	Built in Build ID 6141.
===>	Mar 15 2010 04:12 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
			ONDRIK, RACHEL (ONDRIKR)	
			ONDRIK, RACHEL (ONDRIKR)	
	Mar 01 2010 07:45 PM	New Record Created		Created during Build ID 6101 for pay period 05.



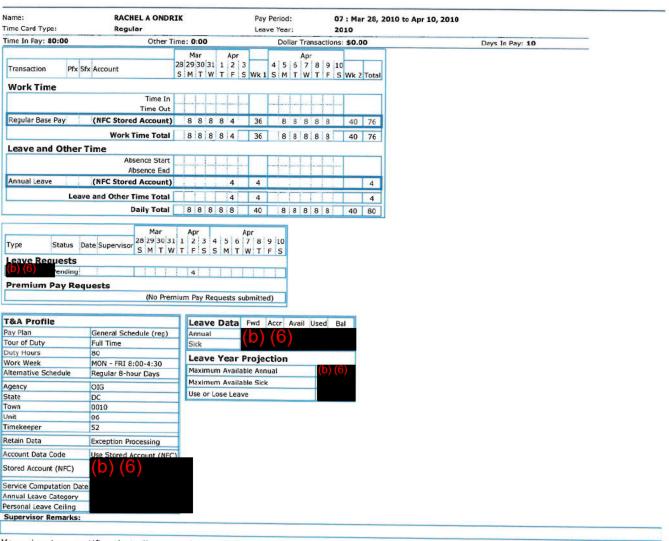
Affirmed By: RACHEL ONDRIK

Affirmation Date: Mar 28 2010 8:01 AM

Certified By: THOMAS COX

Certification Date: Mar 29 2010 6:43 AM

Status History				
	Timestamp	Status	Name	Message
	Mar 29 2010 09:11 PM	Built	SYSTEM	Built in Build ID 6170.
	Mar 29 2010 06:43 AM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
			ONDRIK, RACHEL (ONDRIKR)	
	Mar 28 2010 08:01 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKE)	
	Mar 15 2010 09:03 PM	New Record Created		Created during Build ID 6141 for pay period 06.



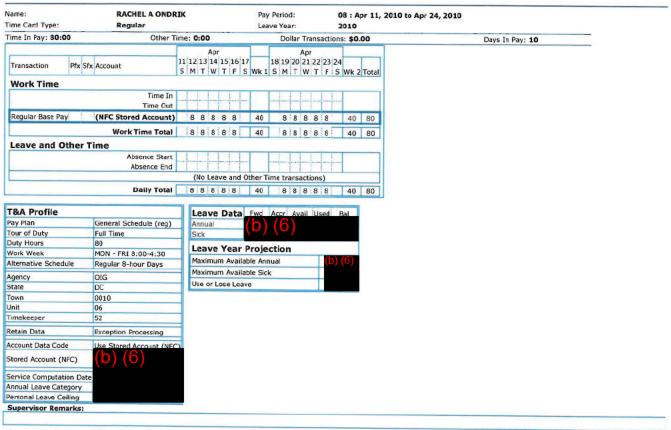
Affirmed By: RACHEL ONDRIK

Affirmation Date: Apr 11 2010 7:03 PM

Certified By: THOMAS COX

Certification Date: Apr 12 2010 9:38 AM

Stat	tus History			
	Timestamp	Status	Name	Message
	Apr 12 2010 08:54 PM	Built	SYSTEM	Built in Build ID 6210.
	Apr 12 2010 09:38 AM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
	Apr 11 2010 07:03 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Apr 11 2010 07:03 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Mar 29 2010 09:11 PM			Created during Build ID 6170 for pay period 07.



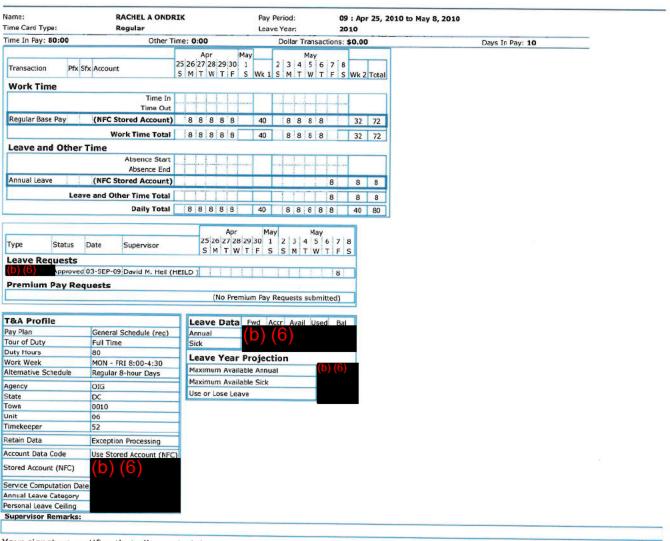
Affirmed By: RACHEL ONDRIK

Affirmation Date: Apr 23 2010 7:44 AM

Certified By: THOMAS COX

Certification Date: Apr 23 2010 8:35 PM

Stati	us History			
	Timestamp	Status	Name	Message
	Apr 26 2010 08:11 PM	Built	SYSTEM	Built in Build ID 5111102.
===>	Apr 23 2010 08:35 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
			ONDRIK, RACHEL (ONDRIKE)	
			ONDRIK, RACHEL (ONDRIKR)	
	Apr 12 2010 08:54 PM	New Record Created		Created during Build ID 6210 for pay period 08.



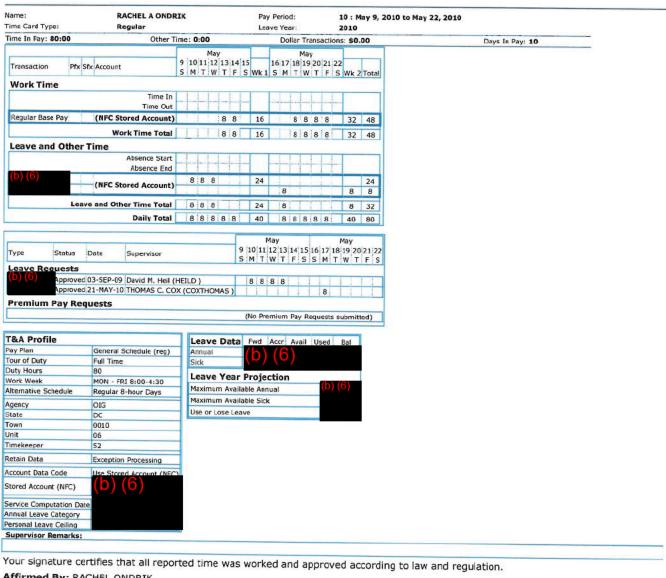
Affirmed By: RACHEL ONDRIK

Affirmation Date: May 06 2010 8:59 AM

Certified By: THOMAS COX

Certification Date: May 07 2010 1:18 PM

Statu	s History			
	Timestamp	Status	Name	Message
	May 10 2010 09:56 PM	Built	SYSTEM	Built in Build ID 5111140.
===>	May 07 2010 01:18 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	The same is still to.
	May 06 2010 08:59 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	May 06 2010 08:59 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Apr 26 2010 08:11 PM	New Record Created	SYSTEM	Created during Build ID 5111102 for pay period 09.



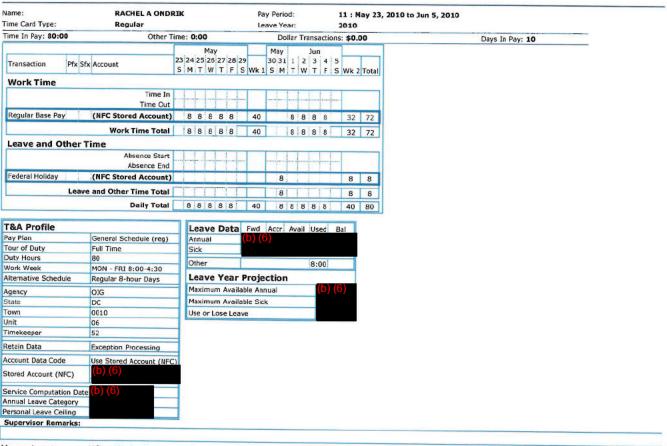
Affirmed By: RACHEL ONDRIK

Affirmation Date: May 21 2010 2:11 PM

Certified By: THOMAS COX

Certification Date: May 22 2010 6:21 AM

State	us History			
	Timestamp	Status	Name	Message
	May 24 2010 09:09 PM		SYSTEM	Built in Build ID 5111165
===>	May 22 2010 06:22 AM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
	May 21 2010 02:11 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	May 21 2010 02:11 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	May 10 2010 09:56 PM	New Record Created		Created during Build ID 5111140 for pay period 10.



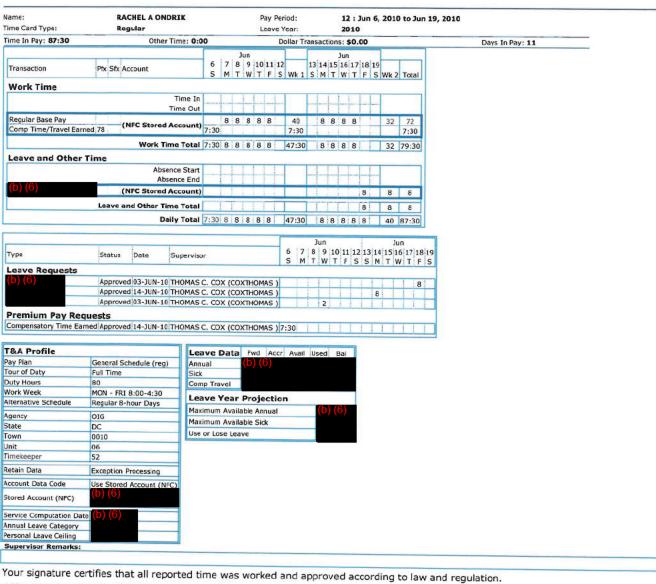
Affirmed By: RACHEL ONDRIK

Affirmation Date: Jun 04 2010 9:35 AM

Certified By: THOMAS COX

Certification Date: Jun 04 2010 1:50 PM

tatus History			
Timestamp	Status	Name	Message
Jun 07 2010 09:58 P		SYSTEM	Built in Build ID 5111197.
==> Jun 04 2010 01:50 P	M Supervisor Certified	COX, THOMAS (COXTHOMAS)	
Jun 04 2010 09:35 A		ONDRIK, RACHEL (ONDRIKE)	
Jun 04 2010 09:35 A	M Employee Validated	ONDRIK, RACHEL (ONDRIKE)	
Jun 04 2010 09:33 A	M Validation Reset By Edit	ONDRIK, RACHEL (ONDRIKR)	
Jun 03 2010 08:16 A		ONDRIK, RACHEL (ONDRIKR)	
		ONDRIK, RACHEL (ONDRIKR)	
			Created during Build ID 5111165 for pay period 11.



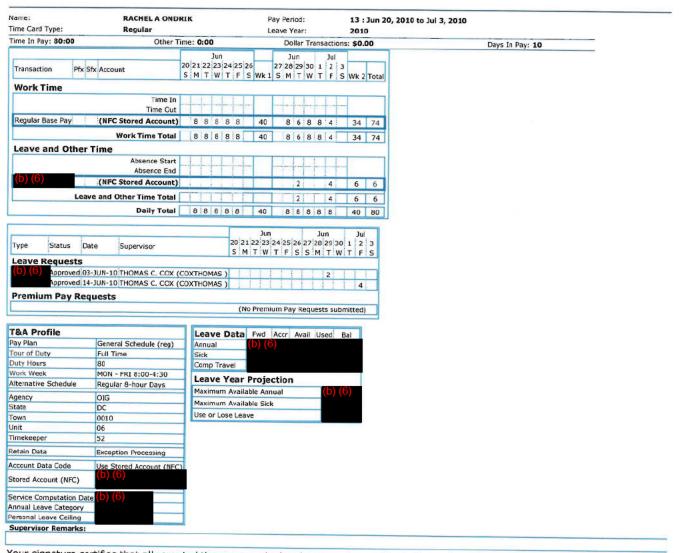
Affirmed By: RACHEL ONDRIK

Affirmation Date: Jun 17 2010 10:46 AM

Certified By : THOMAS COX

Certification Date: Jun 20 2010 4:42 PM

Status History				
		Status	Name	Message
	Jun 22 2010 02:37 AM		SYSTEM	Built in Build ID 5111277
===>	Jun 20 2010 04:43 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
	Jun 17 2010 10:46 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
	Jun 17 2010 10:46 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKE)	
	Jun 07 2010 09:58 PM	New Record Created	SYSTEM	Created during Build ID 5111197 for pay period 12.



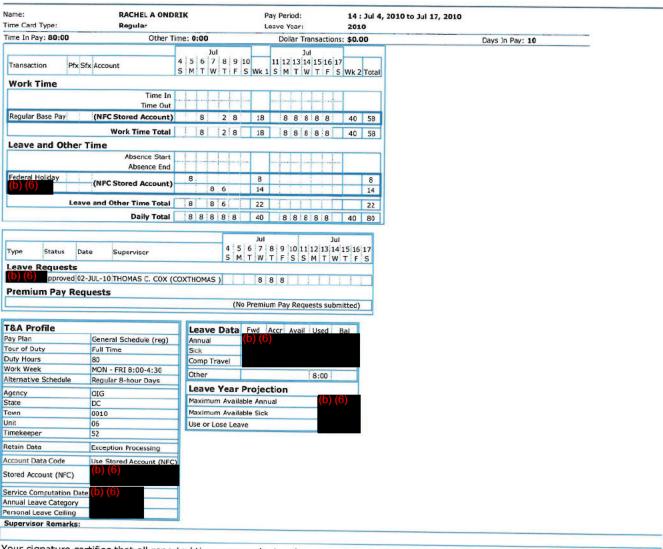
Affirmed By: RACHEL ONDRIK

Affirmation Date: Jun 29 2010 5:39 PM

Certified By: THOMAS COX

Certification Date: Jul 02 2010 8:04 AM

State	us History			
	Timestamp	Status	Name	Message
	Jul 05 2010 06:20 PM		SYSTEM	Built in Build ID 5111317
===>	Jul 02 2010 08:05 AM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
	Jun 29 2010 05:39 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Jun 29 2010 05:39 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Jun 22 2010 02:37 AM	New Record Created	SYSTEM	Created during Build ID 5111277 for pay period 13.



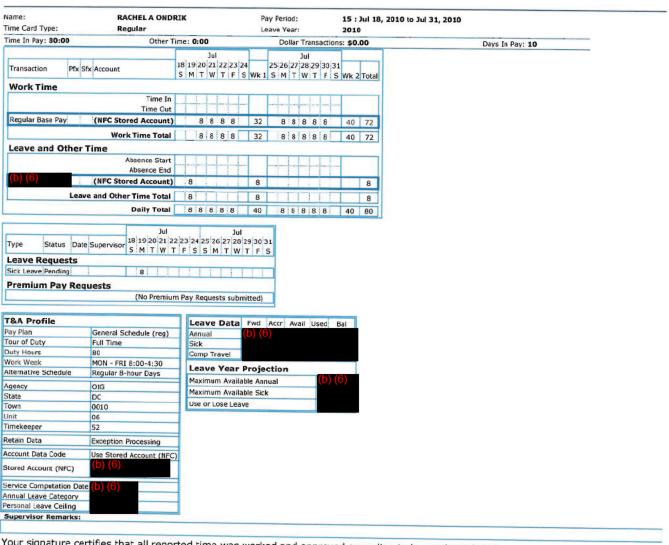
Affirmed By: RACHEL ONDRIK

Affirmation Date: Jul 18 2010 3:52 PM

Certified By: THOMAS COX

Certification Date: Jul 19 2010 7:36 AM

State	ıs History			
	Timestamp	Status	Name	Message
	Jul 19 2010 07:12 PM		SYSTEM	Built in Build ID 5111358
===>	Jul 19 2010 07:36 AM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
	Jul 18 2010 03:52 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Jul 18 2010 03:52 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Jul 05 2010 06:20 PM	New Record Created	Mile Committee .	Created during Build ID 5111317 for pay period 14.



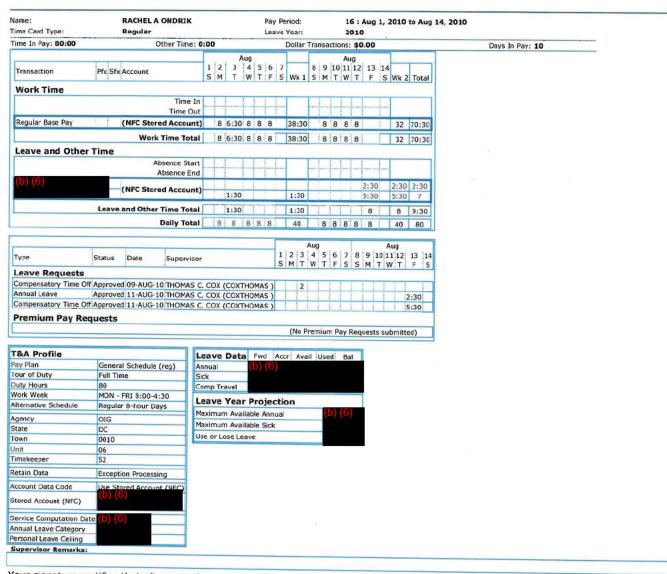
Affirmed By: RACHEL ONDRIK

Affirmation Date: Jul 30 2010 2:48 PM

Certified By: THOMAS COX

Certification Date: Aug 02 2010 9:13 AM

tatı	us History			
	Timestamp	Status	Name	Message
	Aug 02 2010 06:31 PM	Built	SYSTEM	Built in Build ID 5111371.
>	Aug 02 2010 09:13 AM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
	Jul 30 2010 02:48 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Jul 30 2010 02:48 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Jul 19 2010 07:12 PM	New Record Created		Created during Build ID 5111358 for pay period 15.

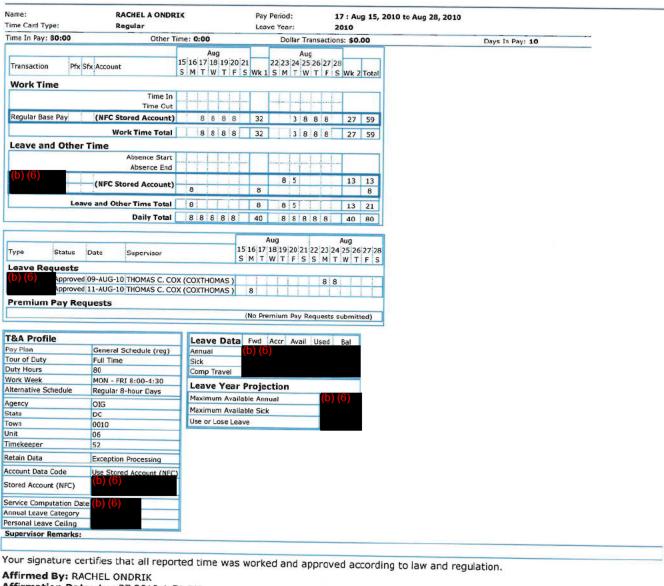


Affirmed By: RACHEL ONDRIK

Affirmation Date: Aug 11 2010 4:17 PM

Certified By : CHADWICK HOWARD Certification Date: Aug 13 2010 8:51 AM

Status History				1
Timestamp	Status	Name	Message	
Aug 16 2010 06:46 PM		SYSTEM	Built in Build ID 5111402	
==> Aug 13 2010 08:53 AM	Supervisor Certified	HOWARD, CHADWICK (HOWARDCHAD)	and in Balla 15 ST11402.	
Aug 13 2010 07:48 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)		
Aug 13 2010 07:48 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Aug 11 2010 04:17 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Aug 11 2010 04:17 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Aug 02 2010 06:31 PM	New Record Created		Created during Build ID 5111371 for pay period 16.	

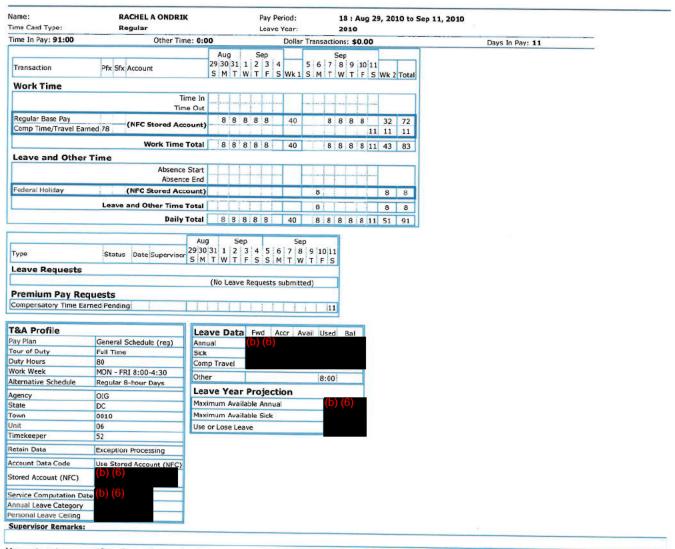


Affirmation Date: Aug 27 2010 4:51 PM

Certified By : KENNETH CLAIR

Certification Date: Aug 27 2010 8:26 PM

State	ıs History			
		Status	Name	Message
	Aug 30 2010 07:42 PM		SYSTEM	Built in Build ID Essays
===>	Aug 27 2010 08:26 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	Dane in Build ID 3111415.
	Aug 27 2010 04:51 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
	Aug 27 2010 04:51 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Aug 16 2010 06:46 PM	New Record Created		Created during Build ID 5111402 for pay period 17.



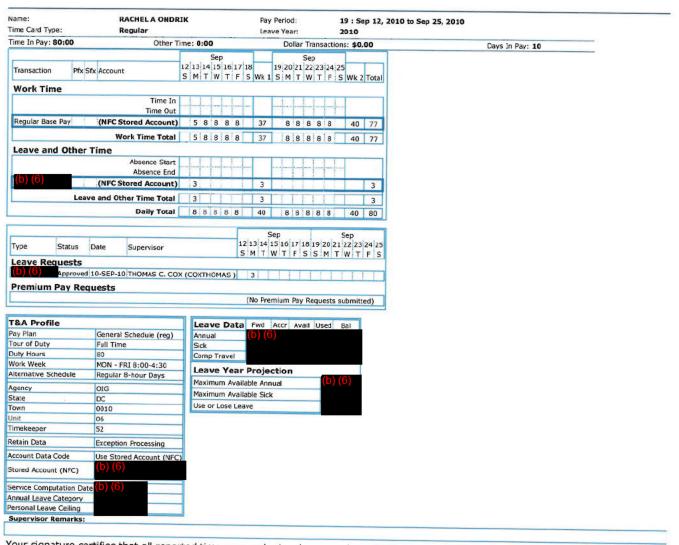
Affirmed By: RACHEL ONDRIK

Affirmation Date: Sep 10 2010 8:59 AM

Certified By: THOMAS COX

Certification Date: Sep 10 2010 10:00 AM

Stat	us History			
	Timestamp	Status	Name	Message
	Sep 13 2010 07:29 PM		SYSTEM	Built in Build ID 5111435
===>	Sep 10 2010 10:16 AM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	Comp Time-Travel approved for travel from
	Sep 10 2010 08:59 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Sep 10 2010 08:59 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Aug 30 2010 07:42 PM	New Record Created	SYSTEM	Created during Build ID 5111415 for pay period 18.

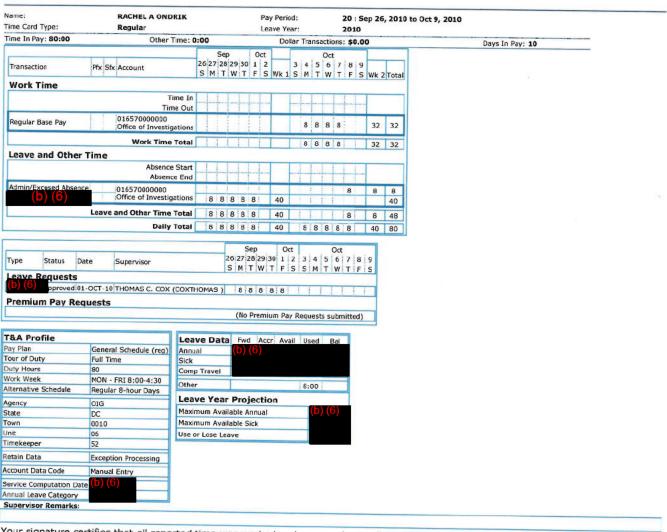


Affirmed By: RACHEL ONDRIK

Affirmation Date: Sep 24 2010 9:43 AM

Certified By : CHADWICK HOWARD Certification Date: Sep 24 2010 9:51 AM

tatus History			
Timestamp	Status	Name	Message
Sep 25 2010 06:25 PM		SYSTEM	Built is Build ID STITIES
==> Sep 24 2010 09:51 At	1 Supervisor Certified	HOWARD, CHADWICK (HOWARDCHAD)	edit iii baid 10 3111434.
Sep 24 2010 09:43 Af	1 Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Sep 24 2010 09:43 Af	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Sep 13 2010 07:29 PM	New Record Created		Created during Build ID 5111435 for pay period 19



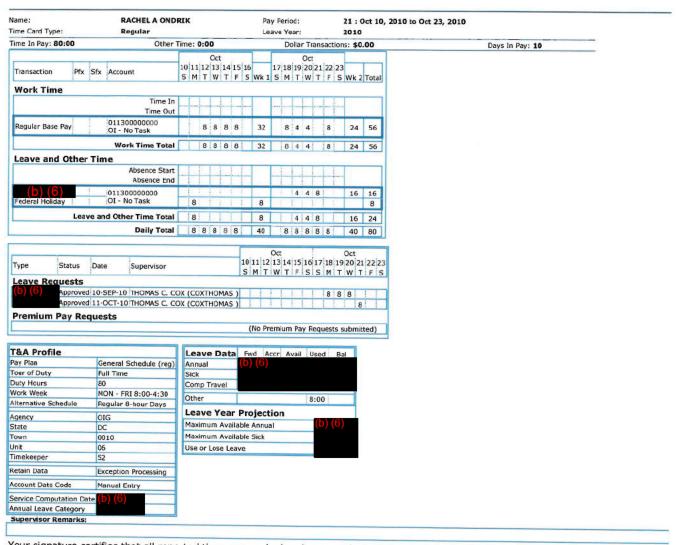
Affirmed By: RACHEL ONDRIK

Affirmation Date: Oct 10 2010 7:41 PM

Certified By: THOMAS COX

Certification Date: Oct 12 2010 2:20 PM

itatı	ıs History				1
	Timestamp	Status	Name	Message	
	Oct 12 2010 10:25 PM	Built	SYSTEM	Built in Build ID Ct 11474	
==>	Oct 12 2010 02:20 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)		
	Oct 10 2010 07:41 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)		
	Oct 10 2010 07:41 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKE)		
	Sep 25 2010 06:25 PM	New Record Created		Created during Build ID 5111454 for pay period 20.	

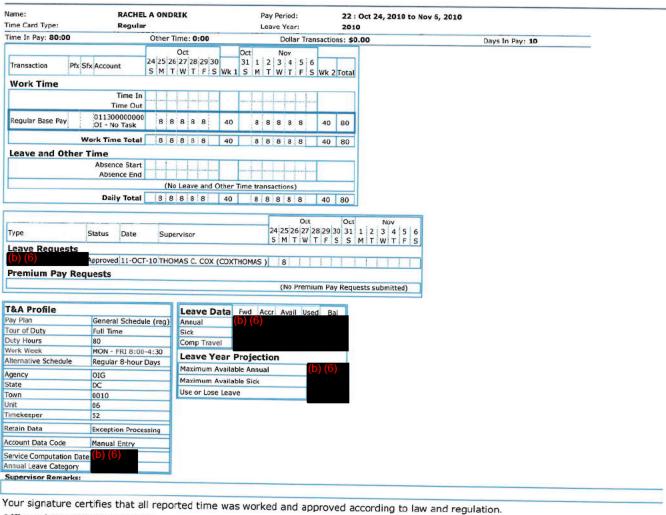


Validated By: SHEILA GARDNER-RICE Validation Date: Oct 25 2010 10:49 AM

Certified By: THOMAS COX

Certification Date: Oct 25 2010 11:49 AM

Stat	us History			
	Timestamp	Status	Name	Message
	Oct 25 2010 07:15 PM	Built	SYSTEM	Built in Build ID 5111532.
=>	Oct 25 2010 11:49 AM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	Date in build ID STITSSE.
	Oct 25 2010 10:49 AM	Timekeeper Validated	GARDNER-RICE, SHEILA (GARDNERRICES)	
	Oct 25 2010 10:49 AM	Validation Reset By Edit	GARDNER-RICE, SHEILA (GARDNERRICES)	
	Oct 22 2010 09:32 AM		ONDRIK, RACHEL (ONDRIKR)	
	Oct 22 2010 09:32 AM		ONDRIK, RACHEL (ONDRIKR)	
	Oct 12 2010 10:25 PM			Created during Build ID 5111474 for pay period 21



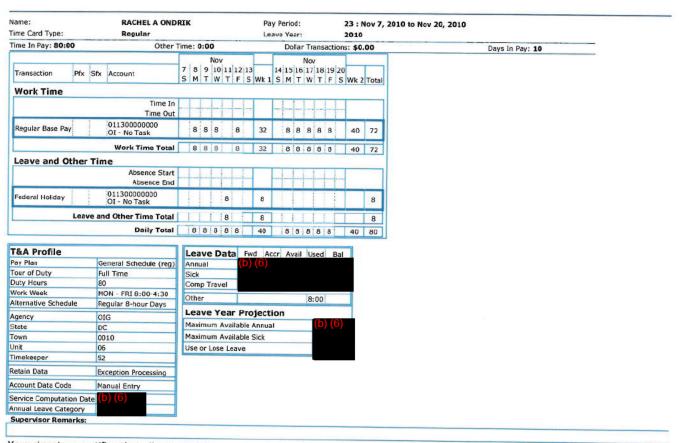
Affirmed By: RACHEL ONDRIK

Affirmation Date: Nov 07 2010 1:18 PM

Certified By : KENNETH CLAIR

Certification Date: Nov 08 2010 9:22 AM

itati	us History			
	Timestamp	Status	Name	Message
	Nov 08 2010 07:21 PM		SYSTEM	Built in Build ID 5111544
===>	Nov 08 2010 09:22 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	DALLOTT,
	Nov 07 2010 01:18 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
	Nov 07 2010 01:18 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Oct 25 2010 07:15 PM	New Record Created		Created during Build ID 5111532 for pay period 22.



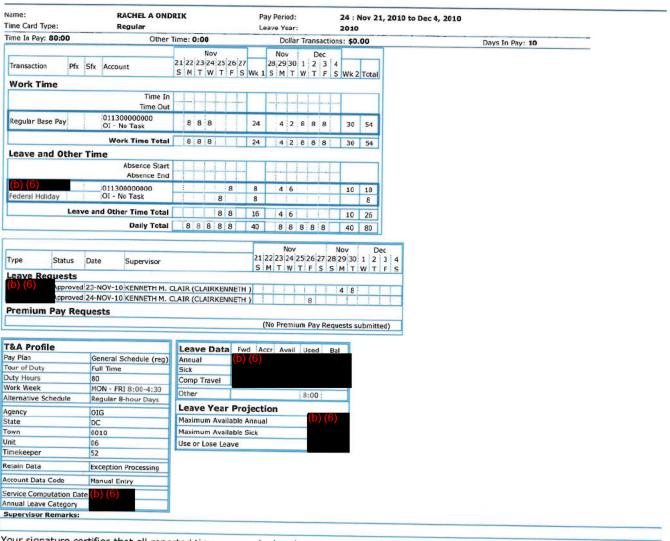
Affirmed By: RACHEL ONDRIK

Affirmation Date: Nov 19 2010 10:12 AM

Certified By : KENNETH CLAIR

Certification Date: Nov 19 2010 12:21 PM

Stat	us History			
	Timestamp	Status	Name	Message
	Nov 20 2010 09:00 AM		SYSTEM	Built in Build ID S111555
===>	Nov 19 2010 12:21 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	own in baild to 5111555.
	Nov 19 2010 10:12 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Nov 19 2010 10:12 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Nov 08 2010 07:21 PM	New Record Created	SYSTEM	Created during Build ID 5111544 for pay period 23.



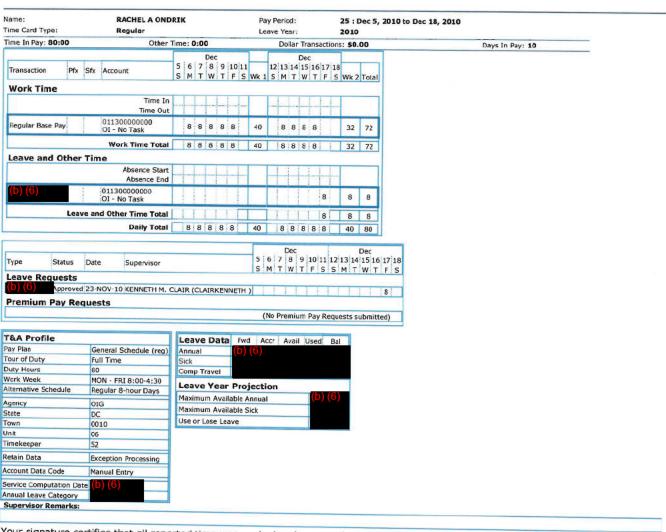
Affirmed By: RACHEL ONDRIK

Affirmation Date: Dec 05 2010 12:49 PM

Certified By : KENNETH CLAIR

Certification Date: Dec 06 2010 8:54 AM

Statu	s History			
	Timestamp	Status	Name	Message
	Dec 06 2010 04:11 PM		SYSTEM	Built in Build ID 5111615
===>	Dec 06 2010 08:54 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	Dank in Dana 10 3111013.
	Dec 05 2010 12:49 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
	Dec 05 2010 12:49 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Nov 20 2010 09:00 AM	New Record Created		Created during Build ID 5111555 for pay period 2



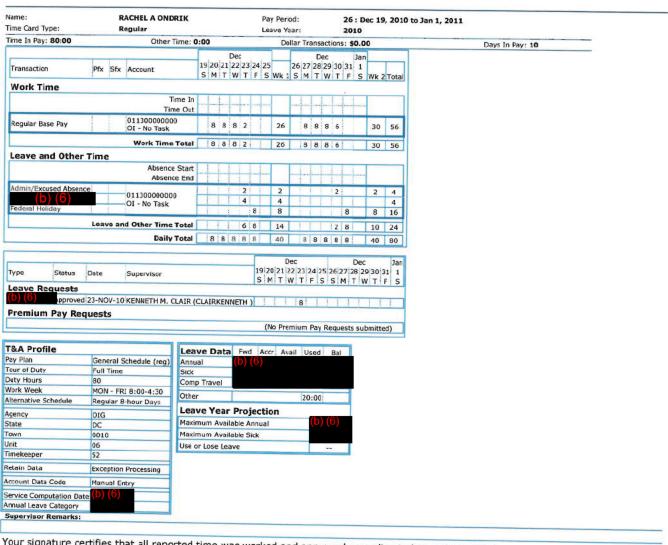
Affirmed By: RACHEL ONDRIK

Affirmation Date: Dec 15 2010 8:55 AM

Certified By: KENNETH CLAIR

Certification Date: Dec 16 2010 6:18 AM

State	ıs History			
	Timestamp	Status	Name	Message
	Dec 17 2010 11:43 AM		SYSTEM	Built in Built to Faracou
===>	Dec 16 2010 06:18 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
	Dec 15 2010 08:55 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
	Dec 15 2010 08:55 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKE)	
_	Dec 06 2010 04:11 PM	New Record Created	SYSTEM	Created during Build ID 5111615 for pay period 25.



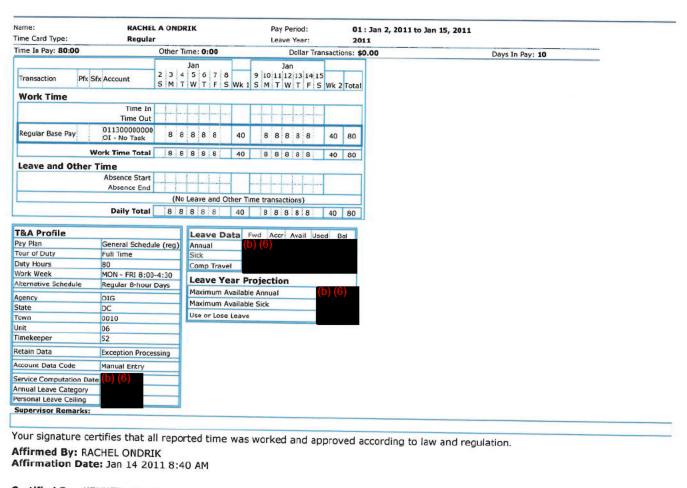
Affirmed By: RACHEL ONDRIK

Affirmation Date: Dec 30 2010 8:04 AM

Certified By : KENNETH CLAIR

Certification Date: Dec 30 2010 9:16 AM

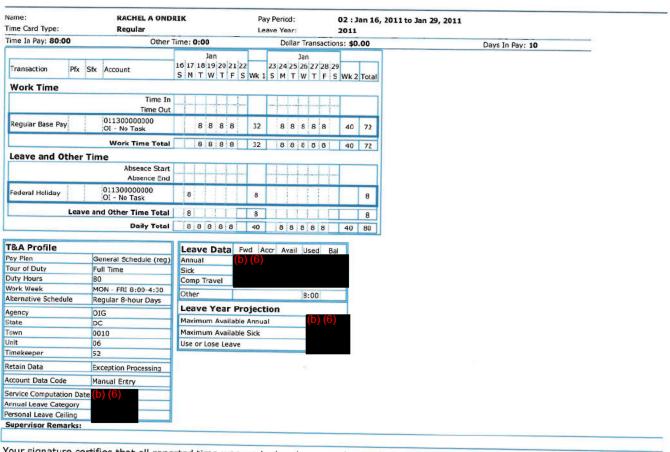
Statu	s History			
	Timestamp	Status	Name	Message
	Jan 01 2011 09:25 AM		SYSTEM	Built in Build to Essaces
===>	Dec 30 2010 09:16 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	Cont in Build ID 3111652.
	Dec 30 2010 08:04 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
	Dec 30 2010 08:04 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Dec 17 2010 11:43 AM	New Record Created		Created during Build ID 5111634 for pay period 26.



Certified By : KENNETH CLAIR

Certification Date: Jan 16 2011 6:20 AM

Statu	s History			
	Timestamp	Status	Name	Message
	Jan 17 2011 06:00 PM		SYSTEM	Built in Build ID 5111666
===>	Jan 16 2011 06:20 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	point in Daile 10 STITOGO,
	Jan 14 2011 08:40 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
	Jan 14 2011 08:40 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Jan 01 2011 09:25 AM	New Record Created		Created during Build ID 5111652 for pay period 01.



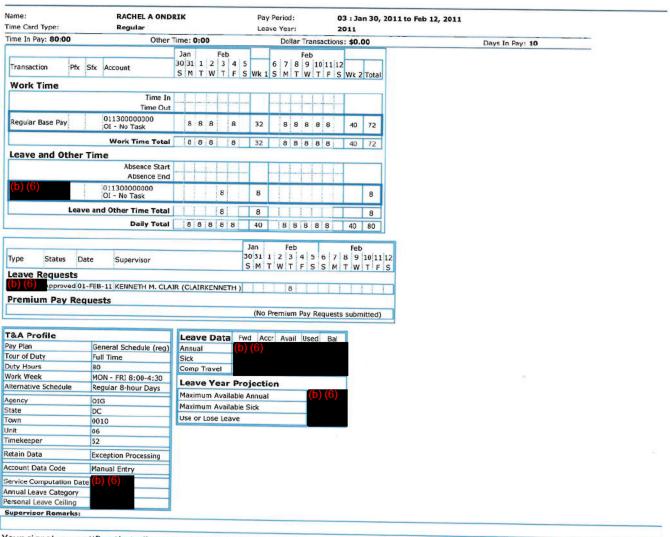
Affirmed By: RACHEL ONDRIK

Affirmation Date: Jan 26 2011 10:02 AM

Certified By : KENNETH CLAIR

Certification Date: Jan 31 2011 10:29 AM

Stati	us History			
	Timestamp	Status	Name	Message
	Jan 31 2011 06:24 PM	Built	SYSTEM	Built in Build to Carazon
===>	Jan 31 2011 10:29 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	Danie III Danie ID 3111703.
	Jan 26 2011 10:02 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
	Jan 26 2011 10:02 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKE)	
	Jan 17 2011 06:00 PM	New Record Created		Created during Build ID 5111666 for pay period 02.



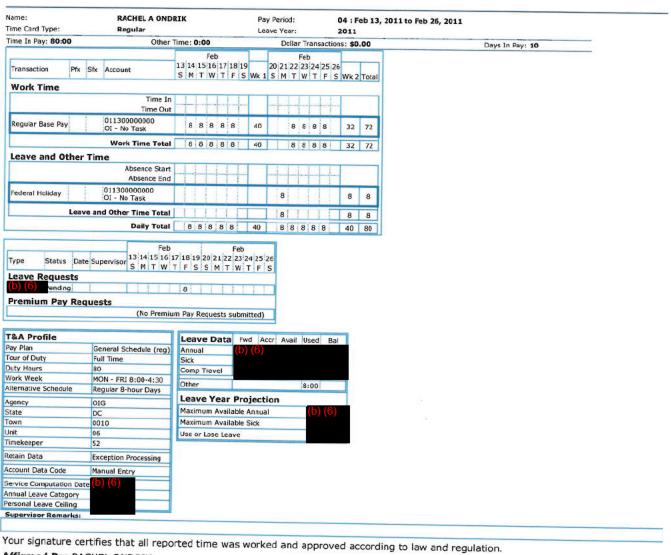
Affirmed By: RACHEL ONDRIK

Affirmation Date: Feb 14 2011 7:18 AM

Certified By : KENNETH CLAIR

Certification Date: Feb 14 2011 11:20 AM

tatus Histor	У			
Timestamp		Status	Name	Message
Feb 14 201			SYSTEM	Built in Build ID E111745
==> Feb 14 201	1 11:20 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	550K III 560K 15 5111743.
Feb 14 201	1 07:18 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
Feb 14 201	1 07:18 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKE)	
Jan 31 201	1 06:24 PM	New Record Created	and the second s	Created during Build ID 5111705 for pay period 03



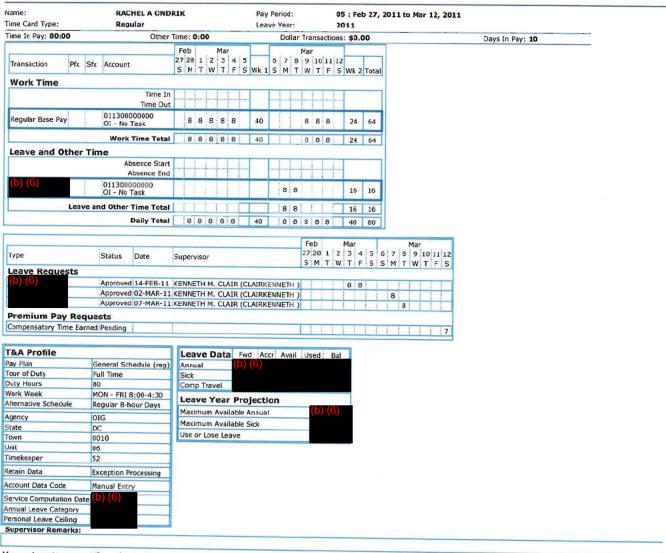
Affirmed By: RACHEL ONDRIK

Affirmation Date: Feb 25 2011 2:02 PM

Certified By : KENNETH CLAIR

Certification Date: Feb 26 2011 5:35 PM

tatus	History			
	mestamp	Status	Name	Message
	eb 28 2011 06:40 Pt		SYSTEM	Built in Build to Essance
==> F	eb 26 2011 05:35 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	Jane III Build 15 3111700,
F	eb 25 2011 02:02 PM	1 Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
F	eb 25 2011 02:02 PM	1 Employee Validated	ONDRIK, RACHEL (ONDRIKE)	
F	eb 14 2011 06:34 PM	New Record Created	No. of the second of	Created during Build ID 5111745 for pay period 04.



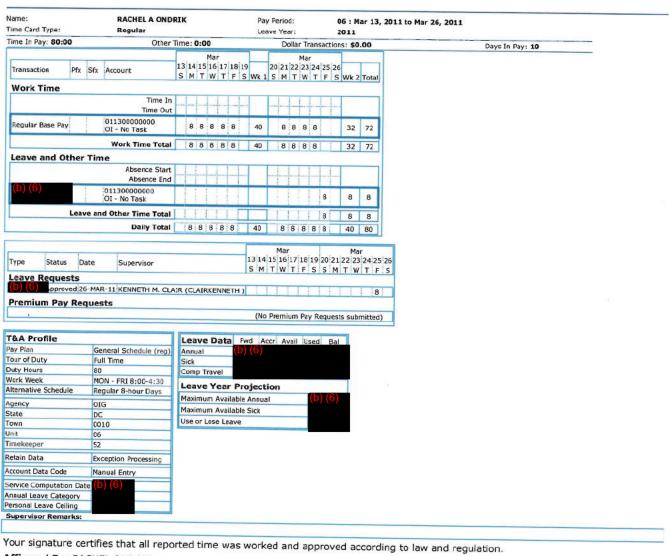
Affirmed By: RACHEL ONDRIK

Affirmation Date: Mar 07 2011 7:20 AM

Certified By : KENNETH CLAIR

Certification Date: Mar 11 2011 8:00 AM

itatus History			
Timestamp	Status	Name	Message
Mar 13 2011 10:14		SYSTEM	Built in Build ID 5111795
==> Mar 11 2011 08:00	AM Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	Dank III Balla ID 3111763.
Mar 07 2011 07:20	AM Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
Mar 07 2011 07:20	AM Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Feb 28 2011 06:40	PM New Record Created	Mark Company C	Created during Build ID 5111766 for pay period 05.



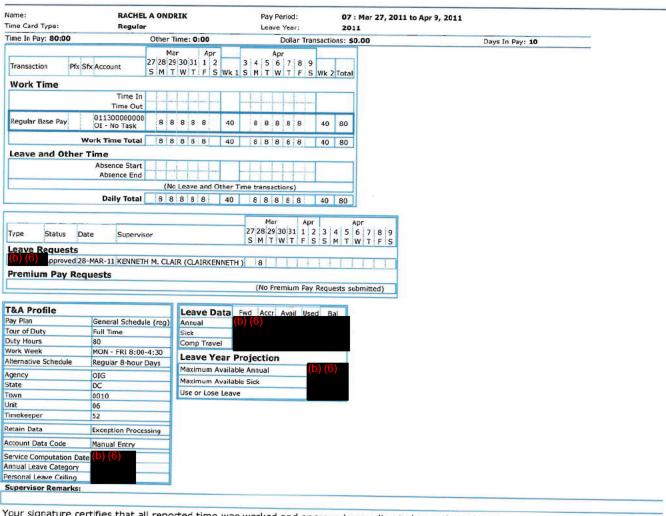
Affirmed By: RACHEL ONDRIK

Affirmation Date: Mar 26 2011 8:27 AM

Certified By : KENNETH CLAIR

Certification Date: Mar 26 2011 11:27 AM

State	ıs History				
	Timestamp	Status	Name	Message	
	Mar 27 2011 10:11 AM		SYSTEM	Built in Build ID 5111700	
==>	Mar 26 2011 11:27 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	Service of the servic	
	Mar 26 2011 08:27 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)		
	Mar 26 2011 08:27 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKE)		
	Mar 13 2011 10:14 AM	New Record Created		Created during Build ID 5111785 for pay period 06.	



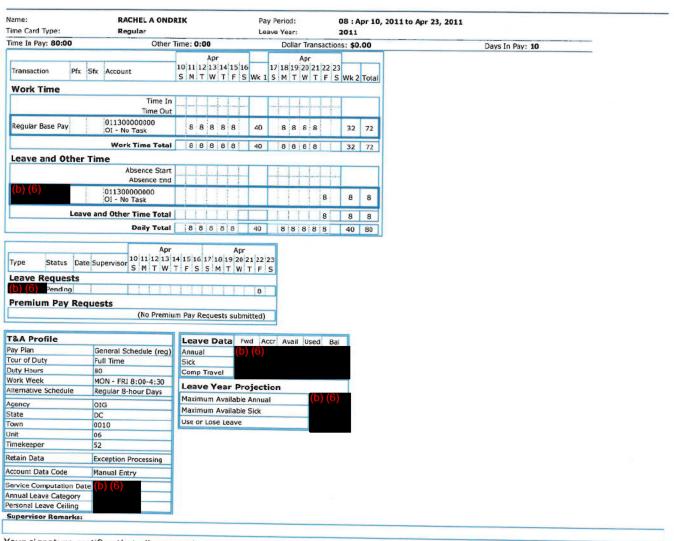
Affirmed By: RACHEL ONDRIK

Affirmation Date: Apr 04 2011 4:27 PM

Certified By : KENNETH CLAIR

Certification Date: Apr 07 2011 8:53 AM

Stat	us History			
	Timestamp	Status	Name	Message
	Apr 07 2011 11:41 AM		SYSTEM	Built in Build to Except
===>	Apr 07 2011 08:53 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	Sant in Daile ID DILLOZO.
	Apr 04 2011 04:27 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
	Apr 04 2011 04:27 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKE)	
	Mar 27 2011 10:11 AM	New Record Created		Created during Build ID 5111799 for pay period 07.



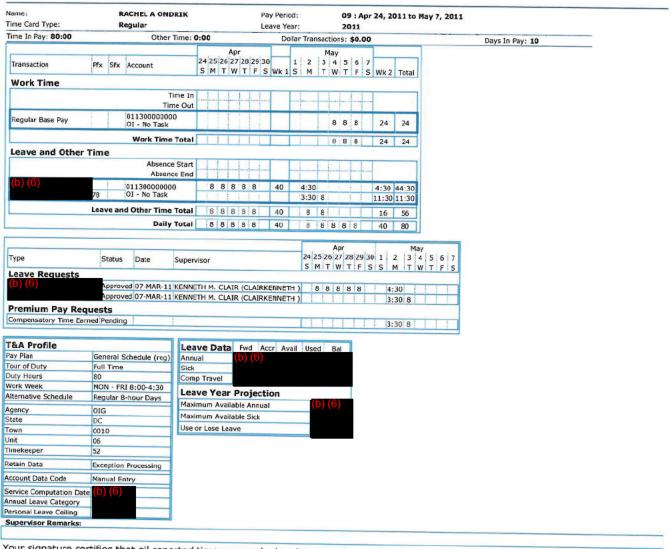
Affirmed By: RACHEL ONDRIK

Affirmation Date: Apr 21 2011 9:54 AM

Certified By : KENNETH CLAIR

Certification Date: Apr 22 2011 10:34 AM

State	us History			
	Timestamp	Status	Name	Message
	Apr 24 2011 06:17 PM		SYSTEM	Built in Build ID 51110E0
===>	Apr 22 2011 10:34 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	out in out of the out
	Apr 21 2011 09:54 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
_	Apr 21 2011 09:54 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Apr 07 2011 11:41 AM	New Record Created	SYSTEM	Created during Build ID 5111820 for pay period 08.



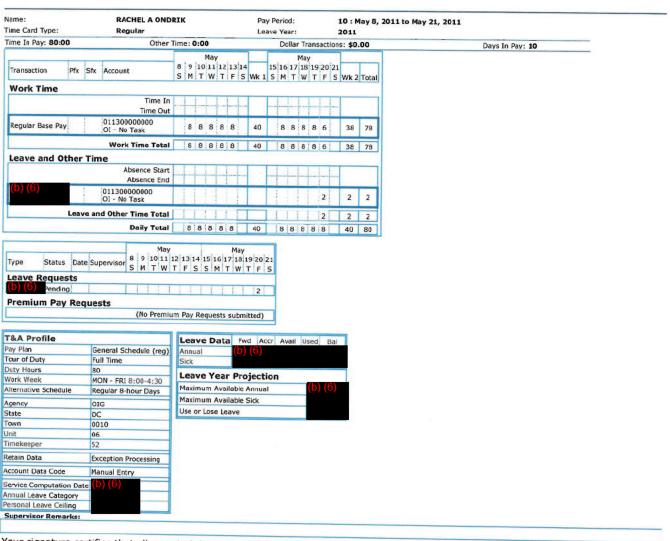
Affirmed By: RACHEL ONDRIK

Affirmation Date: May 09 2011 8:38 AM

Certified By: KENNETH CLAIR

Certification Date: May 09 2011 2:44 PM

itatı	us History			
	Timestamp	Status	Name	Message
	May 09 2011 08:04 PM		SYSTEM	Built to Build ID Essays
==>	May 09 2011 02:44 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	Concin Bend 10 3111671.
	May 09 2011 08:38 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	May 09 2011 08:38 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Apr 24 2011 06:17 PM	New Record Created		Created during Build ID 5111859 for pay period 09



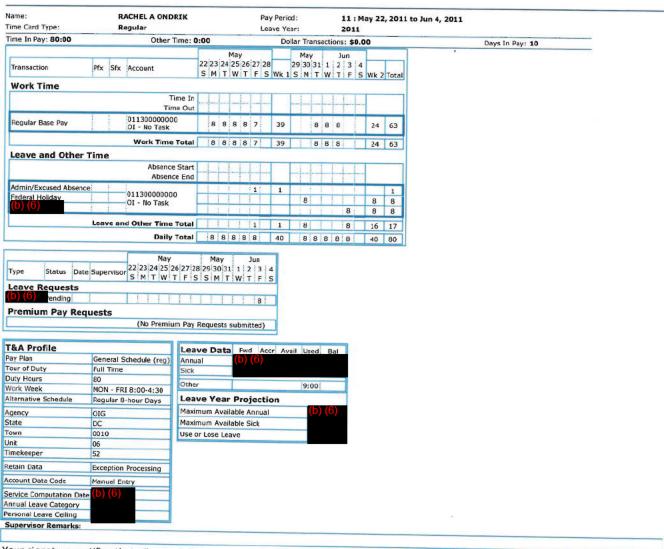
Affirmed By: RACHEL ONDRIK

Affirmation Date: May 20 2011 7:36 AM

Certified By : KENNETH CLAIR

Certification Date: May 20 2011 10:51 AM

Statu	s History				1
	Timestamp	Status	Name	Message	
	May 23 2011 08:12 PM		SYSTEM	Built in Build ID 5111005	
==>	May 20 2011 10:51 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	3 3111003.	
	May 20 2011 07:36 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)		
	May 20 2011 07:36 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
	May 09 2011 08:04 PM	New Record Created	OLIGINA	Created during Build ID 5111871 for pay period 10.	



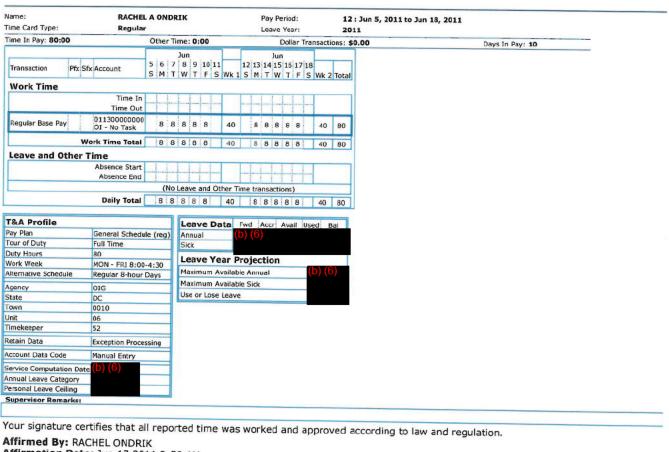
Affirmed By: RACHEL ONDRIK

Affirmation Date: Jun 03 2011 8:40 AM

Certified By: KENNETH CLAIR

Certification Date: Jun 06 2011 11:56 AM

Stati	us History			
	Timestamp	Status	Name	Message
	Jun 06 2011 07:11 PM	Built	SYSTEM	Built in Build ID 5111925,
==>	Jun 06 2011 11:57 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
	Jun 03 2011 08:40 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Jun 03 2011 08:40 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Jun 03 2011 08:38 AM	Validation Reset By Edit	ONDRIK, RACHEL (ONDRIKR)	
	Jun 03 2011 07:45 AM	Certification Rejected	CLAIR, KENNETH (CLAIRKENNETH)	Aren't you on SKLV today, Friday, June 3? That's not reflected. And Monday was a "FEDERAL HOLIDAY" no admin leave.
	Jun 02 2011 01:52 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	aunin jeave.
	Jun 02 2011 01:52 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	May 23 2011 08:12 PM	New Record Created	SYSTEM	Created during Build ID 5111885 for pay period 11.



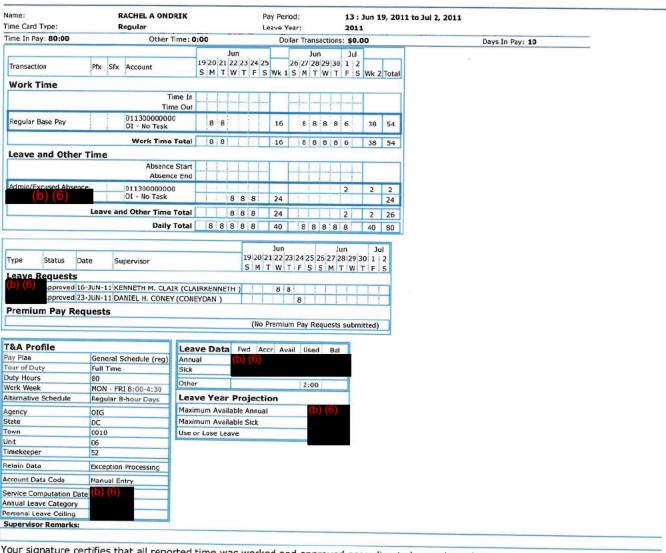
Created during Build ID 5111925 for pay period 12.

Affirmation Date: Jun 17 2011 9:50 AM

Certified By : KENNETH CLAIR

Certification Date: Jun 17 2011 11:37 AM

State	us History			
	Timestamp	Status	Name	Message
	Jun 20 2011 09:21 PM		SYSTEM	Built in Build to Essance
==>	Jun 17 2011 11:37 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	Suit in Build 10 3111934.
	Jun 17 2011 09:50 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
	Jun 17 2011 09:50 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKE)	
	Jun 06 2011 07:11 PM	New Record Created	CMCTTM	Created during Build ID 5111925 for pay period 13



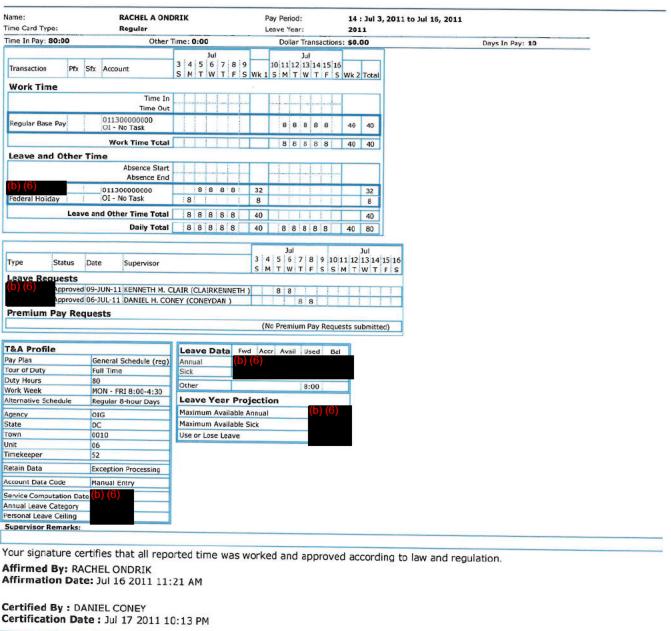
Affirmed By: RACHEL ONDRIK

Affirmation Date: Jun 30 2011 2:13 PM

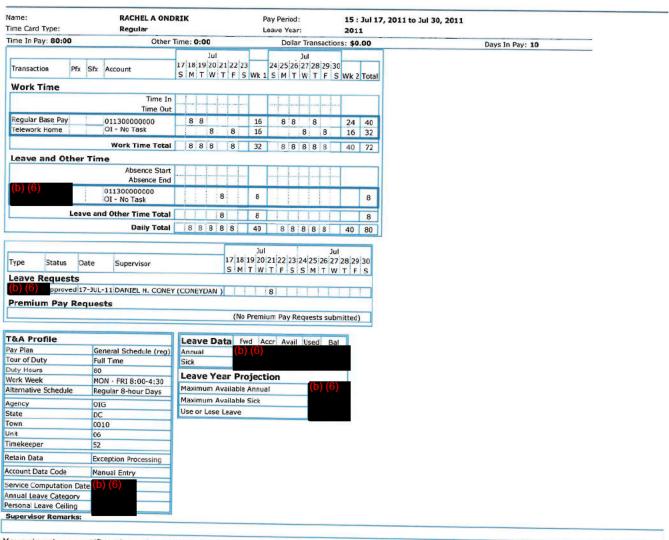
Certified By : DANIEL CONEY

Certification Date: Jun 30 2011 4:04 PM

atus History				
Timestamp	Status	Name	Message	
Jul 03 2011 12:56 PM		SYSTEM	Built in Build ID 5111074	
==> Jun 30 2011 04:04 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Jun 30 2011 02:28 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)		
Jun 30 2011 02:28 PM	1 Employee Validated	ONDRIK, RACHEL (ONDRIKE)		¥
Jun 30 2011 02:13 PN	Employee Attested	ONDRIK, RACHEL (ONDRIKE)		
Jun 30 2011 02:13 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jun 20 2011 09:21 PM	New Record Created	SYSTEM	Created during Build ID 5111954 for pay period 13.	



Stat	us History			
	Timestamp	Status	Name	Message
	Jul 18 2011 09:48 AM	Built	SYSTEM	Built in Build ID 5112094.
===>	Jul 17 2011 10:13 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
	Jul 16 2011 11:21 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Jul 16 2011 11:21 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Jul 03 2011 12:56 PM	New Record Created	SYSTEM	Created during Build ID 5111974 for pay period 14.



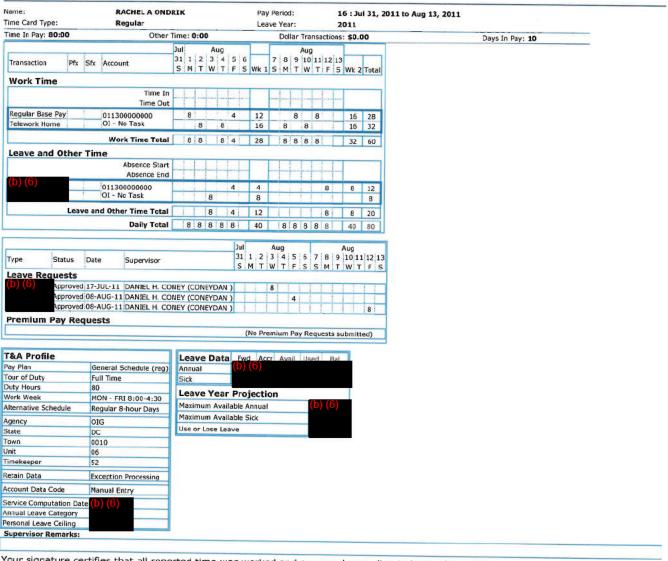
Affirmed By: RACHEL ONDRIK

Affirmation Date: Jul 29 2011 11:10 AM

Certified By : DANIEL CONEY

Certification Date: Jul 29 2011 12:10 PM

Timestamp	Status	Name	Message
Jul 31 2011 05:40 A		SYSTEM	Built in Build ID Essayes
=> Jul 29 2011 12:10 P	M Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Jul 29 2011 11:10 A	M Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
Jul 29 2011 11:10 A	M Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Jul 18 2011 09:48 A	M New Record Created	The second secon	Created during Build ID 5112094 for pay period 15.



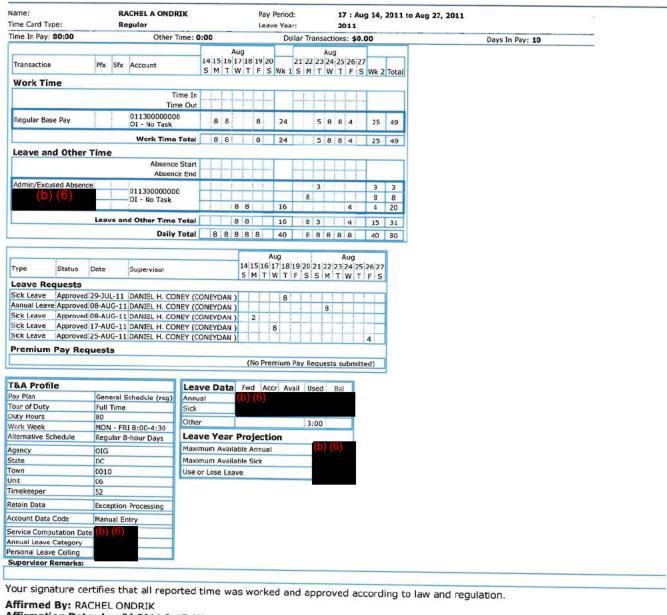
Affirmed By: RACHEL ONDRIK

Affirmation Date: Aug 12 2011 8:30 AM

Certified By : DANIEL CONEY

Certification Date: Aug 12 2011 2:22 PM

Statu	ıs History				
	Timestamp	Status	Name	Message	
	Aug 14 2011 05:11 AM		SYSTEM	Built in Build ID E112104	
===>	Aug 12 2011 02:22 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
	Aug 12 2011 08:30 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
	Aug 12 2011 08:30 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
	Jul 31 2011 05:40 AM	New Record Created		Created during Build ID 5112154 for pay period 16.	

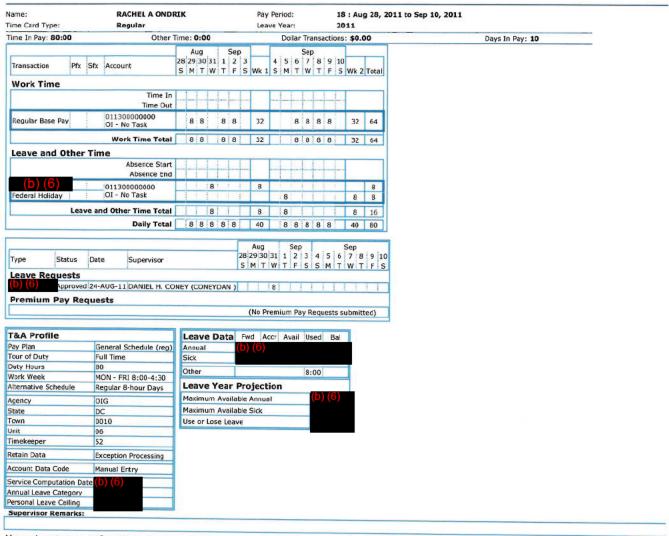


Affirmation Date: Aug 26 2011 9:15 AM

Certified By : DANIEL CONEY

Certification Date: Aug 26 2011 11:39 AM

tatı	is History				
	Timestamp	Status	Name	Message	
	Aug 28 2011 05:14 AM	Built	SYSTEM	Built in Build ID 5112254.	
==>	Aug 26 2011 11:40 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	June III Duild 10 3112234,	
	Aug 26 2011 09:15 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)		
	Aug 26 2011 09:15 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
	Aug 14 2011 05:11 AM	New Record Created		Created during Build ID 5112194 for pay period 17.	



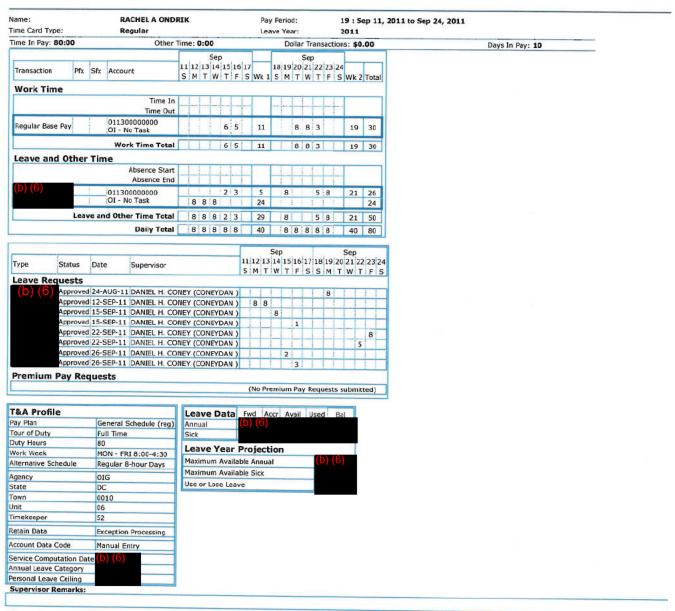
Validated By : JOYCE BAKER

Validation Date: Sep 12 2011 8:14 AM

Certified By : DANIEL CONEY

Certification Date: Sep 12 2011 8:26 AM

State	is History			
	Timestamp	Status	Name	Message
	Sep 12 2011 06:05 PM	Built	SYSTEM	Built in Build ID 5112334.
=>	Sep 12 2011 08:26 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
	Sep 12 2011 08:14 AM		BAKER, JOYCE (BAKERJOYCE)	
	Sep 12 2011 08:14 AM	Validation Reset By Edit	BAKER, JOYCE (BAKERJOYCE)	
	Sep 12 2011 08:02 AM		ONDRIK, RACHEL (ONDRIKR)	
	Sep 12 2011 08:02 AM		ONDRIK, RACHEL (ONDRIKR)	
	Sep 12 2011 07:45 AM		BAKER, JOYCE (BAKERJOYCE)	
	Sep 12 2011 07:44 AM		BAKER, JOYCE (BAKERJOYCE)	
	Sep 12 2011 06:37 AM		ONDRIK, RACHEL (ONDRIKR)	
	Sep 12 2011 06:37 AM		ONDRIK, RACHEL (ONDRIKR)	
	Aug 28 2011 05:14 AM		SYSTEM	Created during Build ID 5112254 for pay period 18,



Affirmed By: RACHEL ONDRIK

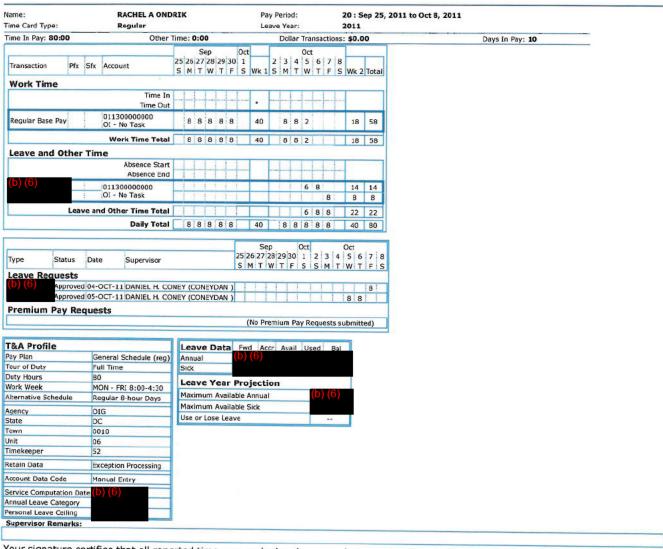
Affirmation Date: Sep 26 2011 9:39 AM

Certified By : DANIEL CONEY

Certification Date: Sep 26 2011 10:02 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place. Status History

	Timestamp	Status	Name	Message
	Sep 26 2011 06:09 PM		SYSTEM	Built in Build ID 5112416
===>	Sep 26 2011 10:02 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	January Street,
	Sep 26 2011 09:39 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Sep 26 2011 09:39 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Sep 12 2011 06:05 PM New Record Created			Created during Build ID 5112334 for pay period 19.

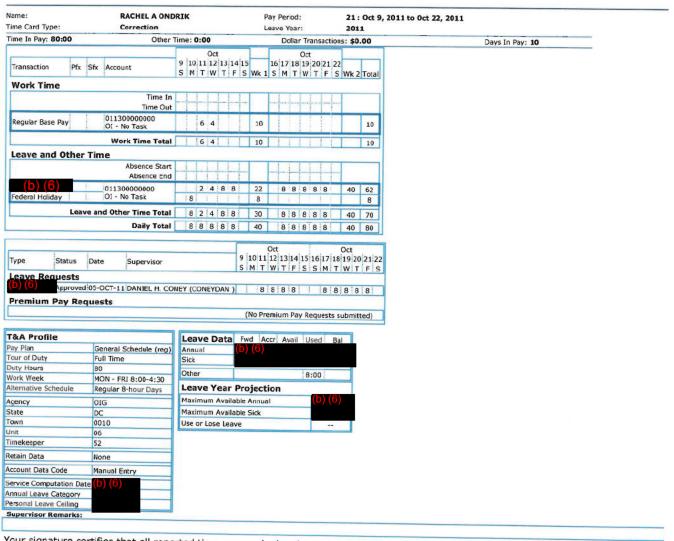


Validated By : SHEILA GARDNER-RICE Validation Date: Oct 11 2011 7:21 AM

Certified By : DANIEL CONEY

Certification Date: Oct 11 2011 12:18 PM

Stat	us History			
	Timestamp	Status	Name	Message
	Oct 31 2011 01:20 PM		GARDNER-RICE, SHEILA (GARDNERRICES)	
	Oct 31 2011 01:20 PM	Historical Correction Record	GARDNER-RICE, SHEILA (GARDNERRICES)	
	Oct 11 2011 06:20 PM	Built	SYSTEM	Built in Build ID 5112459.
===>	Oct 11 2011 12:18 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	Dent in build to 3112433.
	Oct 11 2011 07:21 AM		GARDNER-RICE, SHEILA (GARDNERRICES)	
	Oct 11 2011 07:21 AM		GARDNER-RICE, SHEILA (GARDNERRICES)	
	Oct 09 2011 02:59 PM		ONDRIK, RACHEL (ONDRIKR)	
	Oct 09 2011 02:59 PM		ONDRIK, RACHEL (ONDRIKR)	
	Sep 26 2011 06:09 PM			Created during Build ID 5112416 for pay period 20

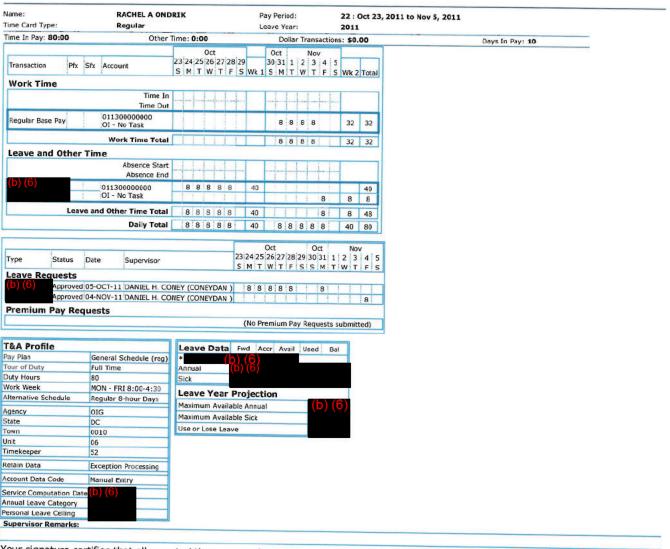


Validated By : SHEILA GARDNER-RICE Validation Date: Nov 01 2011 7:08 AM

Certified By : DANIEL CONEY

Certification Date: Nov 03 2011 6:37 AM

State	us History			
	Timestamp	Status	Name	Message
	Nov 06 2011 05:00 AM	Built	SYSTEM	Built in Build ID 5112486.
==>	Nov 03 2011 06:38 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	Dulk in Build ID 5112486.
	Nov 01 2011 07:08 AM	Timekeeper Validated	GARDNER-RICE SHELLA (GARDNERDICES)	
	Oct 31 2011 01:23 PM	Historical Correction Record	GARDNER-RICE, SHEILA (GARDNERRICES)	
	Oct 24 2011 12:32 PM			
	Oct 24 2011 07:00 AM	Market Control of the	CONEY, DANIEL (CONEYDAN)	Built in Build ID 5112474.
	Oct 21 2011 10:08 AM		GARDNER-RICE, SHEILA (GARDNERRICES)	
	Oct 11 2011 06:20 PM			Created during Build ID 5112459 for pay period 21.



Affirmed By: RACHEL ONDRIK

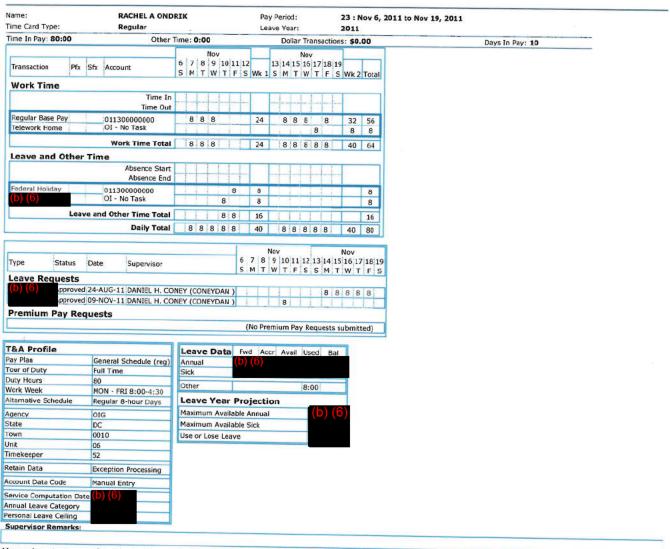
Affirmation Date: Nov 04 2011 8:58 AM

Certified By : DANIEL CONEY

The complete TSA status blate is a

Certification Date: Nov 04 2011 9:01 AM

tatı	is History			
	Timestamp	Status	Name	Message
	Nov 06 2011 05:31 AM		SYSTEM	Built in Build ID 5112486.
==>	Nov 04 2011 09:01 AM	Supervisor Certified	CONEY, DANIEL (CONFYDAN)	Durit in Build ID 3112486.
	Nov 04 2011 08:58 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
	Nov 04 2011 08:58 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Oct 31 2011 01:28 PM		GARDNER-RICE, SHEILA (GARDNERRICES)	Appual Farmed edit at 15 ap 1
	Oct 24 2011 12:32 PM	New Record Created		Created during Build ID 5112474 for pay period 22

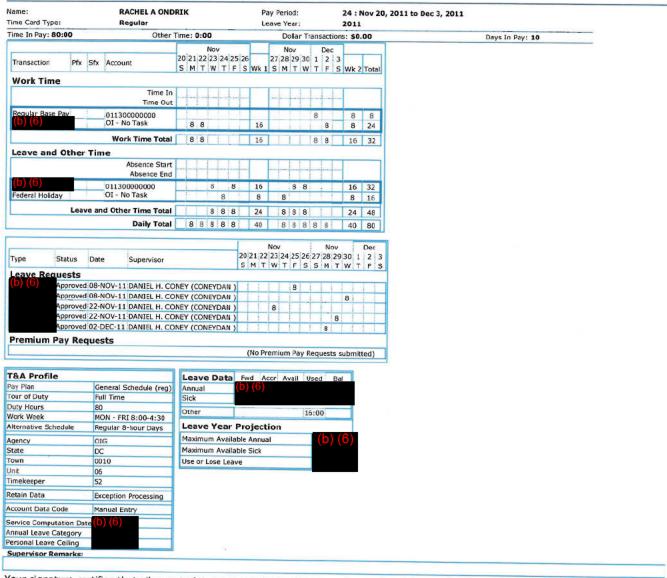


Validated By: SHEILA GARDNER-RICE Validation Date: Nov 21 2011 1:28 PM

Certified By : DANIEL CONEY

Certification Date: Nov 22 2011 7:06 AM

State	us History			
	Timestamp	Status	Name	Message
	Nov 22 2011 12:00 PM		SYSTEM	Built in Build ID 5112505.
	Nov 22 2011 07:07 AM		CONEY, DANIEL (CONEYDAN)	Dank in build ID 3112303,
	Nov 21 2011 01:28 PM	Timekeeper Validated	GARDNER-RICE SHETLA (GARDNERDICES)	
	Nov 21 2011 01:27 PM	Validation Reset By Edit	GARDNER-RICE, SHEILA (GARDNERRICES)	
	Nov 21 2011 10:48 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Nov 21 2011 10:48 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Nov 21 2011 10:41 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Nov 21 2011 10:41 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Nov 06 2011 05:31 AM			Created during Build ID 5112486 for pay period 23.



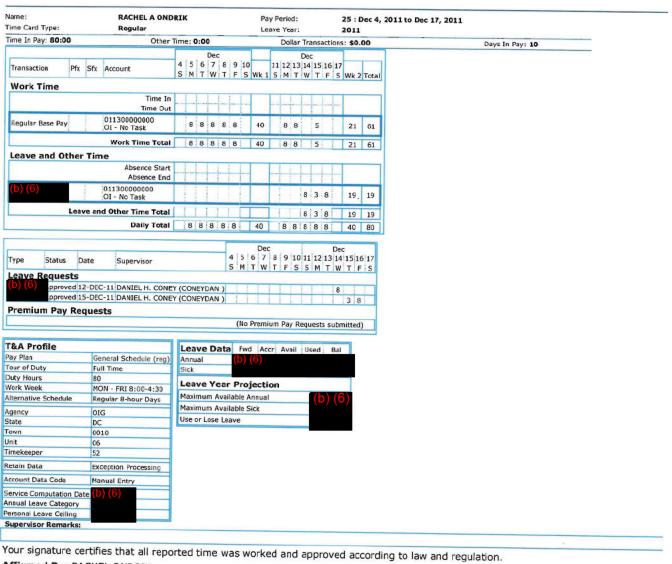
Affirmed By: RACHEL ONDRIK

Affirmation Date: Dec 02 2011 8:33 AM

Certified By : DANIEL CONEY

Certification Date: Dec 02 2011 8:42 AM

State	us History			
	Timestamp	Status	Name	Message
	Dec 04 2011 05:35 AM		SYSTEM	Built in Build ID 5112526
===>	Dec 02 2011 08:42 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	The state of the s
	Dec 02 2011 08:33 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Dec 02 2011 08:33 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Nov 22 2011 12:00 PM	New Record Created	EDITOR STATE OF THE STATE OF TH	Created during Build ID 5112505 for pay period 24.

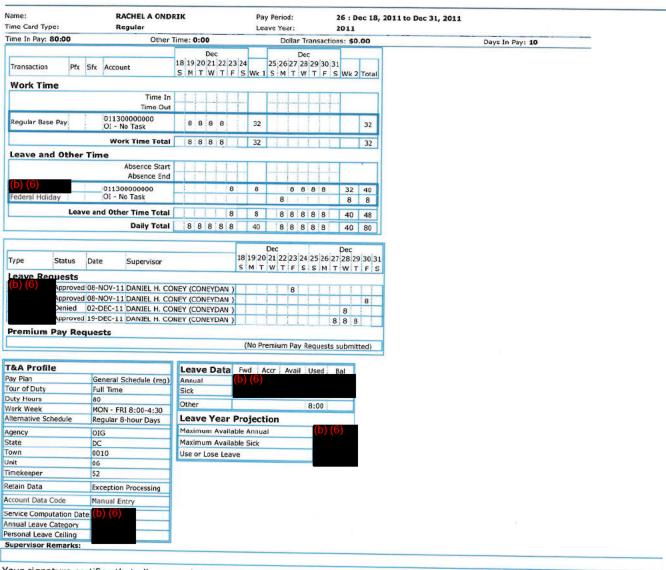


Affirmed By: RACHEL ONDRIK Affirmation Date: Dec 19 2011 8:12 AM

Certified By : DANIEL CONEY

Certification Date: Dec 19 2011 8:13 AM

5tatus	itatus History			
Ti	mestamp	Status	Name	Message
	ac 19 2011 12:07 PM		SYSTEM	Built in Build ID 5112522
===> D	ec 19 2011 08:13 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Di	ec 19 2011 08:12 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
D	ec 19 2011 08:12 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
D	ec 04 2011 05:35 AM	New Record Created	SYSTEM	Created during Build ID 5112526 for pay period 25,



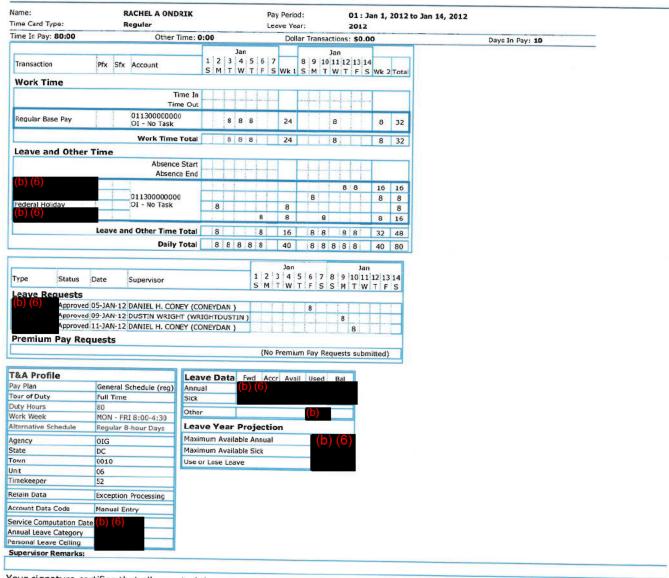
Validated By : JOYCE BAKER

Validation Date: Jan 03 2012 6:12 AM

Certified By : DANIEL CONEY

Certification Date: Jan 03 2012 6:21 AM

tatus Histor	Page 1		
Timestamp	Status	Name	Message
	2 02:13 PM Built	SYSTEM	Built in Build ID 5112626.
	06:22 AM Supervisor Certified		
Jan 03 2012	06:12 AM Timekeeper Validat	ted BAKER, JOYCE (BAKER JOYCE	
Jan 03 2012	06:12 AM Validation Reset By	Edit BAKER, JOYCE (BAKERJOYCE	)
Dec 29 201	1 05:18 PM Employee Attested	ONDRIK, RACHEL (ONDRIKE)	
Dec 29 201	1 05:18 PM Employee Validated	ONDRIK, RACHEL (ONDRIKE)	
Dec 19 201	12:07 PM New Record Create	d SYSTEM	Created during Build ID 5112572 for pay period 26.



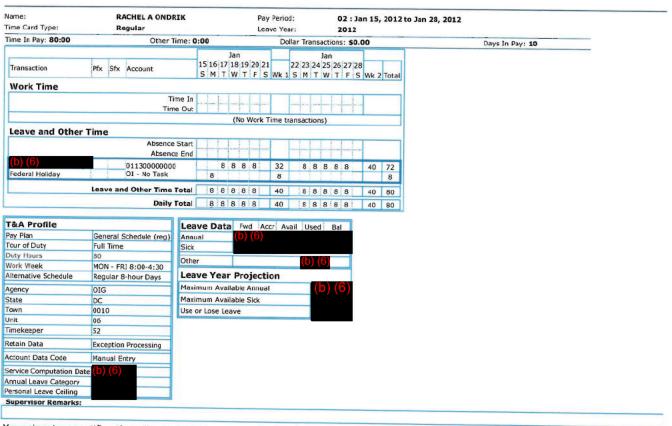
Validated By : JOYCE BAKER

Validation Date: Jan 18 2012 7:55 AM

Certified By : DUSTIN WRIGHT

Certification Date: Jan 18 2012 8:01 AM

tatus History			
Timestamp	Status	Name	Message
Jan 18 2012 12		SYSTEM	Built in Build ID 5112689.
==> Jan 18 2012 08	:01 AM Supervisor Certified	WRIGHT, DUSTIN (WRIGHTDUSTIN)	
Jan 18 2012 07	:55 AM Timekeeper Validated	BAKER, JOYCE (BAKERIOYCE)	
Jan 18 2012 07	:52 AM Validation Reset By Ed	BAKER, JOYCE (BAKERJOYCE)	
Jan 18 2012 07	:51 AM Certification Rejected	WRIGHT, DUSTIN (WRIGHTDUSTIN)	Employee requested change
	:33 AM Supervisor Certified	WRIGHT, DUSTIN (WRIGHTDUSTIN)	employee requested change.
	28 AM Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
Jan 03 2012 02	13 PM New Record Created	SYSTEM	Created during Build ID 5112626 for pay period 01.



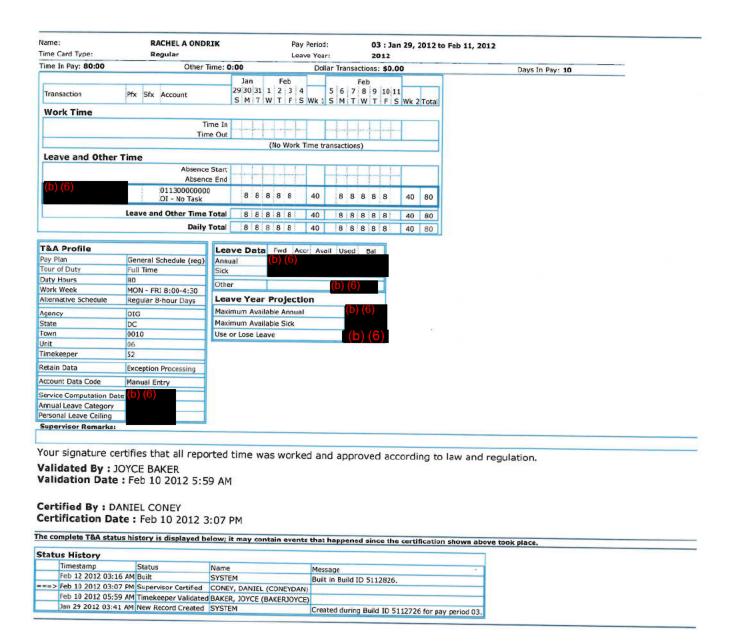
Validated By : JOYCE BAKER

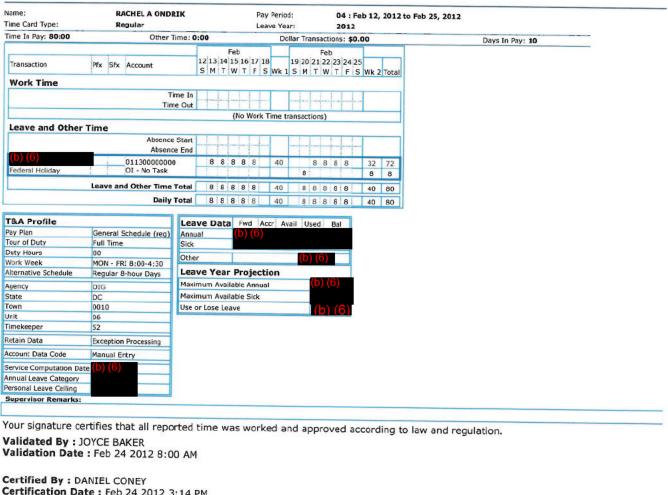
Validation Date: Jan 27 2012 5:33 AM

Certified By : DANIEL CONEY

Certification Date: Jan 27 2012 7:22 AM

Stati	tatus History				
	Timestamp	Status	Name	Message	
	Jan 29 2012 03:41 AM	Built	SYSTEM	Built in Build ID 5112726.	
>	Jan 27 2012 07:23 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
	Jan 27 2012 05:33 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
	Jan 18 2012 12:01 PM	New Record Created		Created during Build ID 5112689 for pay period 02.	

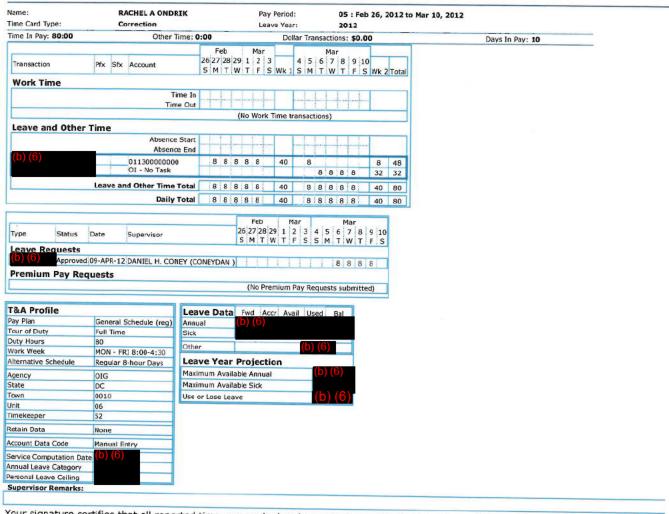




Certification Date: Feb 24 2012 3:14 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

	Timestamp	Status	Name	Message
	Feb 26 2012 03:24 AM		SYSTEM	Built in Build ID 5112026
>	Feb 24 2012 03:15 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	Date in Saile ID ST12920.
	Feb 24 2012 08:00 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
	Feb 12 2012 03:16 AM	New Record Created		Created during Build ID 5112826 for pay period 04



Validated By : JOYCE BAKER

Validation Date: Apr 10 2012 7:09 AM

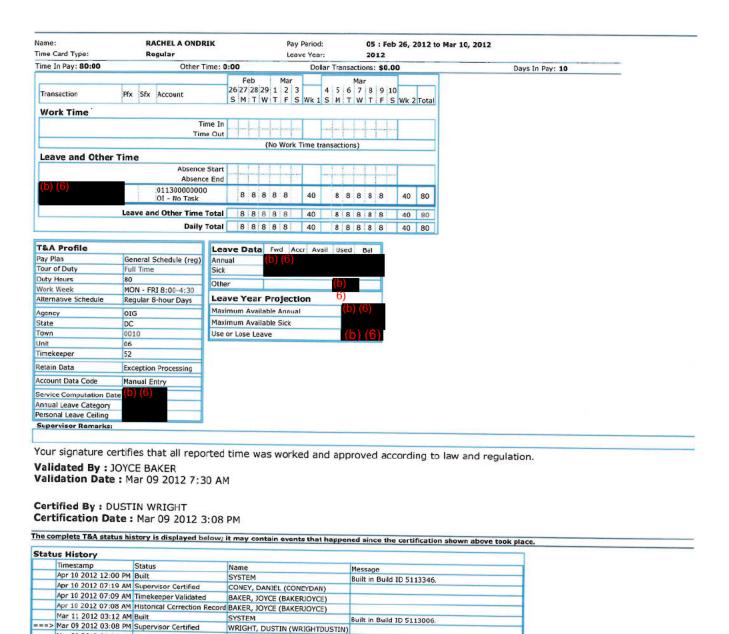
Certified By : DANIEL CONEY

Certification Date: Apr 10 2012 7:18 AM

tatus Hist	ory			
Timesta	mp	Status	Name	Message
	012 12:00 PM		SYSTEM	Built in Build ID 5113346.
===> Apr 10 2	012 07:19 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	care in band ID 5115546.
		Timekeeper Validated	BAKER, JOYCE (BAKERIOYCE)	
Apr 10 2	012 07:08 AM	Historical Correction Record	BAKER, JOYCE (BAKERJOYCE)	
Mar 11 2	2012 03:12 AM	Built	Mary 1 Mary 1 and	Built in Build ID 5113006.
		Supervisor Certified	WRIGHT, DUSTIN (WRIGHTDUSTIN)	Posit in Duild 10 3113000,
		Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
Feb 26 2	012 03:24 AM			Created during Build ID 5112926 for pay period 05

Mar 09 2012 07:30 AM Timekeeper Validated

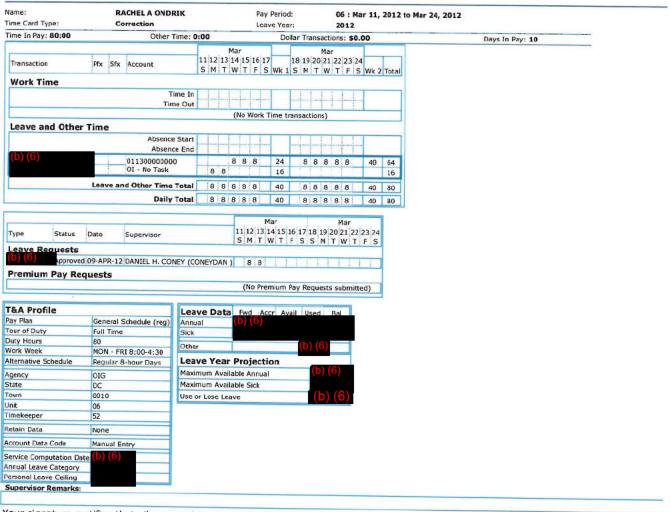
Feb 26 2012 03:24 AM New Record Created



Created during Build ID 5112926 for pay period 05.

BAKER, JOYCE (BAKERJOYCE)

SYSTEM



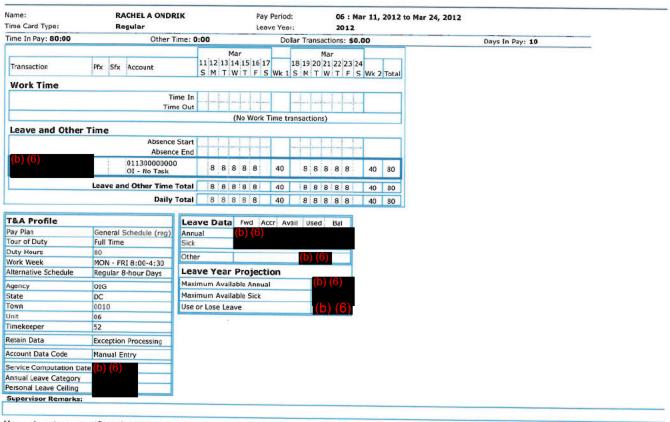
Validated By : JOYCE BAKER

Validation Date: Apr 10 2012 7:10 AM

Certified By : DANIEL CONEY

Certification Date: Apr 10 2012 7:19 AM

tatus History			
Timestamp	Status	Name	Message
Apr 10 2012 12:00 PM		SYSTEM	Built in Build ID 5113346.
==> Apr 10 2012 07:19 AM		CONEY, DANIEL (CONEYDAN)	
Apr 10 2012 07:10 AM	Timekeeper Validated	BAKER, JOYCE (BAKER 10YCE)	
Apr 10 2012 07:10 AM	Historical Correction Record	BAKER, JOYCE (BAKERJOYCE)	
Mar 25 2012 03:10 AM		The second secon	Built in Build ID 5113086.
Mar 22 2012 02:41 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Mar 22 2012 02:39 PM		BAKER, JOYCE (BAKERJOYCE)	
Mar 11 2012 03:12 AM		CONTRACTOR OF THE PROPERTY OF	Created during Build ID 5113006 for pay period 06.



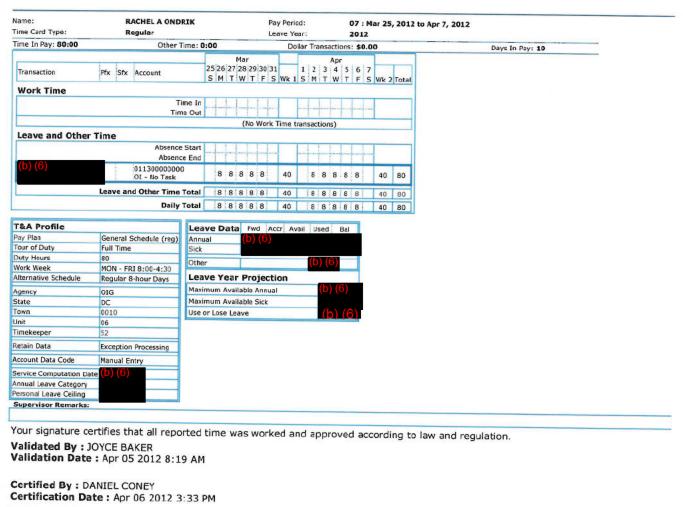
Validated By : JOYCE BAKER

Validation Date: Mar 22 2012 2:39 PM

Certified By : DANIEL CONEY

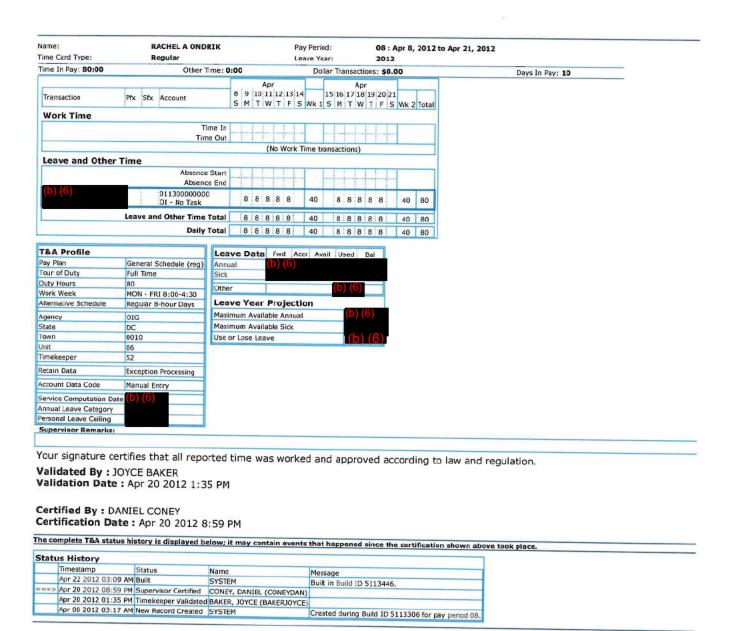
Certification Date: Mar 22 2012 2:41 PM

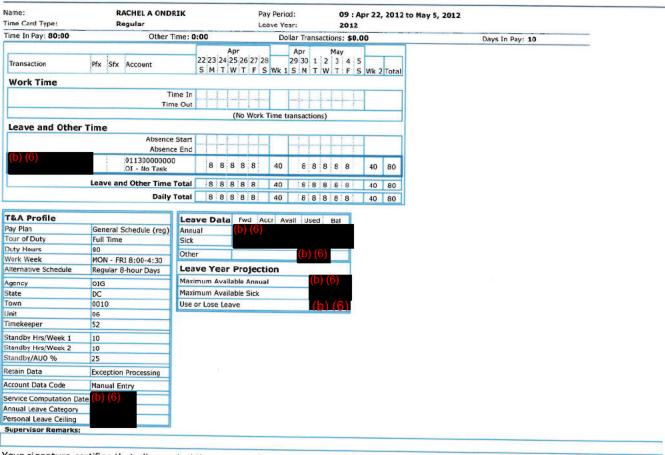
Stat	is History			
	Timestamp	Status	Name	Message
	Apr 10 2012 12:00 PM	Built	SYSTEM	Built in Build ID 5113346.
	Apr 10 2012 07:19 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
		Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
	Apr 10 2012 07:10 AM	Historical Correction Reco	ord BAKER, JOYCE (BAKERJOYCE)	
	Mar 25 2012 03:10 AM	Built		Built in Build ID 5113086.
==>	Mar 22 2012 02:41 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
	Mar 22 2012 02:39 PM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
	Mar 11 2012 03:12 AM	New Record Created	SYSTEM	Created during Build ID 5113006 for pay period 06



The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

	Timestamp	Status	Name	Message
	Apr 08 2012 03:17 AM		SYSTEM	Built in Build ID 5113306
==>	Apr 06 2012 03:33 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	Cana in band in 5115500.
	Apr 05 2012 08:19 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
	Mar 25 2012 03:10 AM	New Record Created		Created during Build ID 5113086 for pay period 07





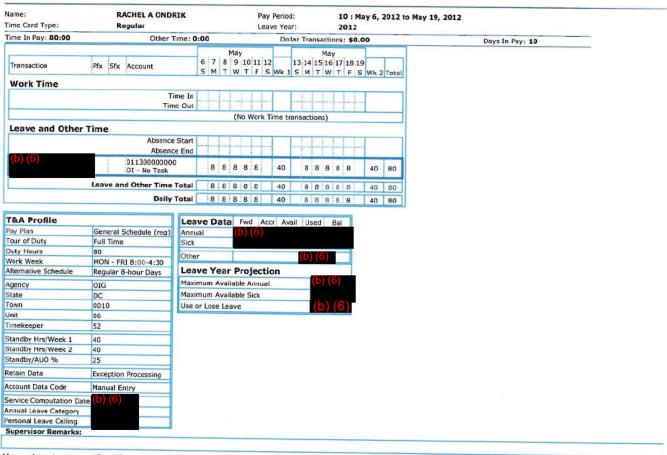
Validated By : JOYCE BAKER

Validation Date: May 04 2012 10:44 AM

Certified By : DANIEL CONEY

Certification Date: May 07 2012 8:41 AM

Statu	Status History				
	Timestamp	Status	Name	Message	
	May 07 2012 12:01 PM	Built	SYSTEM	Built in Build ID 5113608.	
===>	May 07 2012 08:41 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
	May 04 2012 10:44 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
	Apr 22 2012 03:09 AM	New Record Created		Created during Build ID 5113446 for pay period 09.	

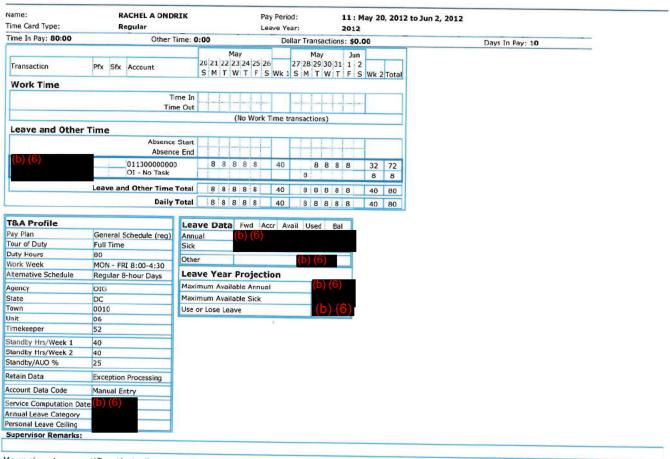


Validated By : DALE FIELDS GLIVINGS Validation Date: May 18 2012 6:17 AM

Certified By : DANIEL CONEY

Certification Date: May 18 2012 6:27 AM

tatus H	listory			
Time	estamp	Status	Name	Message
	20 2012 03:15 AM		SYSTEM	Built in Build ID 5113708.
		Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
May	18 2012 06:17 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	
May	18 2012 06:17 AM	Validation Reset By Edit	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	
May	18 2012 05:58 AM		BAKER, JOYCE (BAKERJOYCE)	
May	07 2012 12:01 PM		OLONG.	Created during Build ID \$113508 for pay period 10



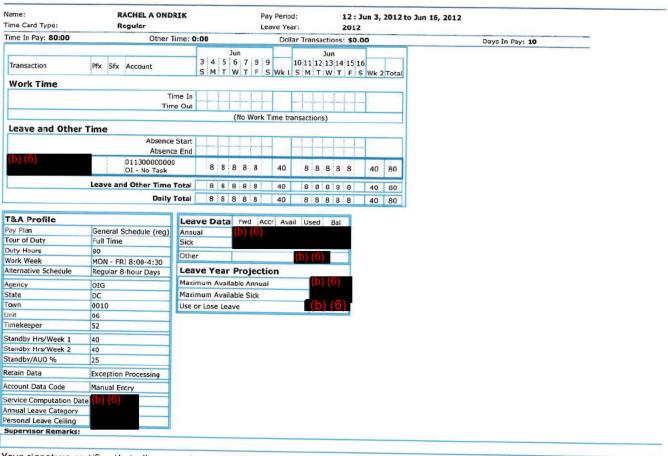
Validated By : JOYCE BAKER

Validation Date: Jun 01 2012 10:30 AM

Certified By : DANIEL CONEY

Certification Date: Jun 01 2012 11:33 AM

Status Histor	У			
Timestamp		Status	Name	Message
	2 03:20 AM E		SYSTEM	Built in Build ID 5113868.
		Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Jun 01 201	2 10:30 AM T	imekeeper Validated	BAKER, JOYCE (BAKERIOYCE)	
May 20 201	2 03:15 AM N	New Record Created		Created during Build ID 5113708 for pay period 11.



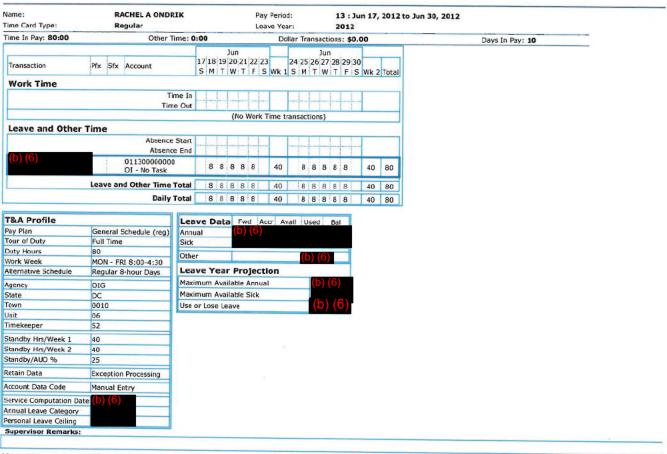
Validated By : JOYCE BAKER

Validation Date: Jun 15 2012 1:49 PM

Certified By : DUSTIN WRIGHT

Certification Date: Jun 18 2012 8:24 AM

Statu	is History			
	Timestamp	Status	Name	Message
	Jun 18 2012 12:04 PM		SYSTEM	Built in Build ID 5113978.
===>	Jun 18 2012 08:24 AM	Supervisor Certified	WRIGHT, DUSTIN (WRIGHTDUSTIN)	Duric in Dalid ID 3113978.
	Jun 15 2012 01:49 PM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
	Jun 03 2012 03:20 AM	New Record Created		Created during Build ID 5113868 for pay period 12.



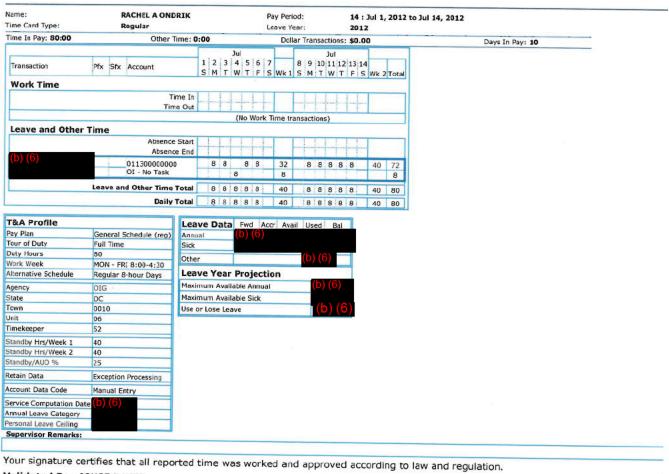
Validated By : JOYCE BAKER

Validation Date: Jun 29 2012 6:41 AM

Certified By : DANIEL CONEY

Certification Date: Jun 29 2012 11:33 AM

Stati	us History			
	Timestamp	Status	Name	Message
	Jul 01 2012 03:32 AM		SYSTEM	Built in Build ID 5114075
===>	Jun 29 2012 11:33 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
	Jun 29 2012 06:41 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
	Jun 18 2012 12:04 PM	New Record Created		Created during Build ID 5113978 for pay period 13.



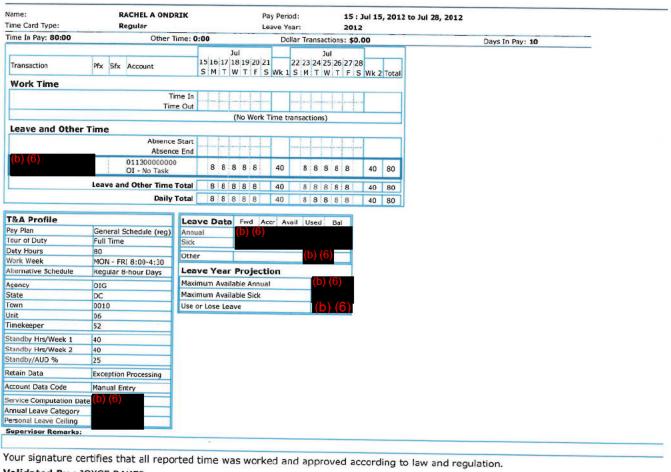
Validated By : JOYCE BAKER

Validation Date: Jul 12 2012 12:42 PM

Certified By : DANIEL CONEY

Certification Date: Jul 12 2012 4:27 PM

Stati	us History			
	Timestamp	Status	Name	Message
	Jul 15 2012 03:13 AM		SYSTEM	Built in Build ID 5114155
H HH >	Jul 12 2012 04:27 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	Can in baild ip 3114133;
	Jul 12 2012 12:42 PM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
	Jul 01 2012 03:32 AM	New Record Created	The state of the s	Created during Build ID 5114075 for pay period 14.



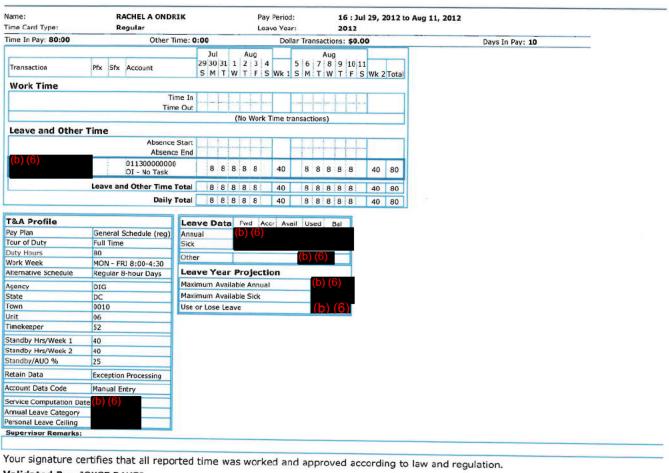
Validated By : JOYCE BAKER

Validation Date: Jul 27 2012 5:48 AM

Certified By : DANIEL CONEY

Certification Date: Jul 27 2012 7:25 AM

State	us History			
	Timestamp	Status	Name	Message
	Jul 29 2012 03:20 AM	Built	Ottos.	Built in Build ID 5114235.
===>	Jul 27 2012 07:25 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
	Jul 27 2012 05:48 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
	Jul 15 2012 03:13 AM	New Record Created	Acceptance of the Control of the Con	Created during Build ID 5114155 for pay period 15.



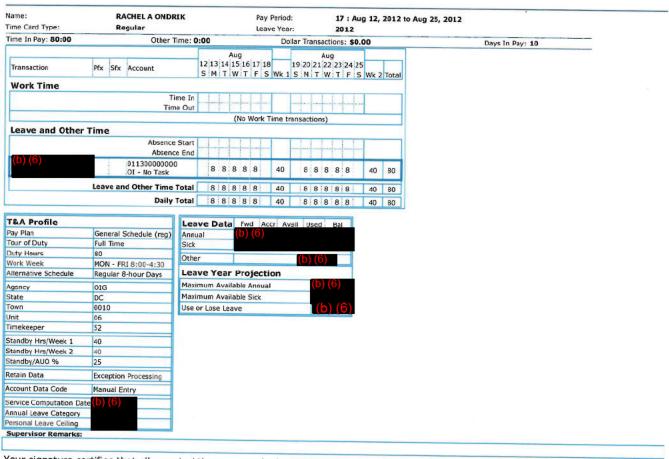
Validated By : JOYCE BAKER

Validation Date: Aug 10 2012 6:55 AM

Certified By : DUSTIN WRIGHT

Certification Date: Aug 10 2012 3:21 PM

State	ıs History			
	Timestamp	Status	Name	Message
	Aug 12 2012 03:10 AM	Built	SYSTEM	Built in Build ID 5114295.
	Aug 10 2012 03:21 PM		WRIGHT, DUSTIN (WRIGHTDUSTIN)	
	Aug 10 2012 06:55 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
	Jul 29 2012 03:20 AM	New Record Created		Created during Build ID 5114235 for pay period 16.



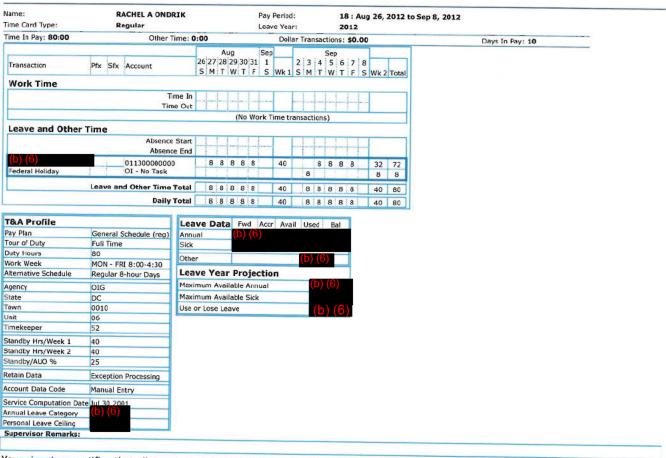
Validated By : JOYCE BAKER

Validation Date: Aug 23 2012 2:46 PM

Certified By : DANIEL CONEY

Certification Date: Aug 23 2012 7:51 PM

Status Hist	ory			
Timesta	mp	Status	Name	Message
	2012 03:09 AM		SYSTEM	Built in Build ID 5114355
===> Aug 23	2012 07:51 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Aug 23	2012 02:46 PM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
Aug 12	2012 03:10 AM	New Record Created		Created during Build ID 5114295 for pay period 17.



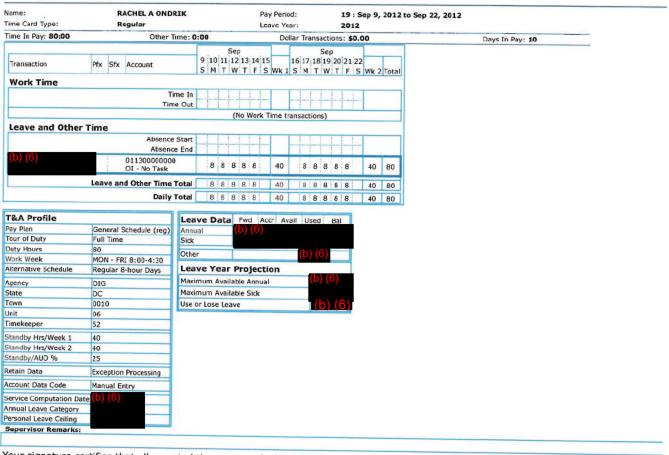
Validated By : JOYCE BAKER

Validation Date: Sep 10 2012 5:45 AM

Certified By : DANIEL CONEY

Certification Date: Sep 10 2012 6:17 AM

Stat	us History			
	Timestamp	Status	Name	Message
	Sep 10 2012 11:01 AM	Built	SYSTEM	Built in Build ID 5114435.
	Sep 10 2012 06:18 AM		CONEY, DANIEL (CONEYDAN)	
	Sep 10 2012 05:45 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
	Aug 26 2012 03:09 AM	New Record Created		Created during Build ID 5114355 for pay period 18.



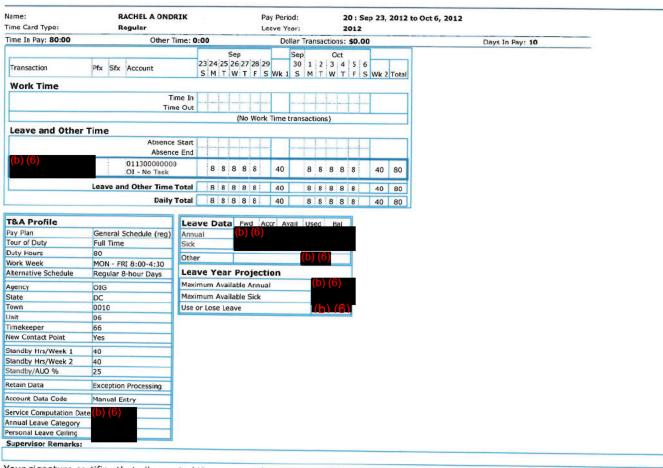
Validated By : JOYCE BAKER

Validation Date: Sep 21 2012 6:27 AM

Certified By : DANIEL CONEY

Certification Date: Sep 24 2012 6:34 AM

State	us History			
	Timestamp	Status	Name	Message
	Sep 24 2012 11:10 AM		SYSTEM	Built in Build ID 5114515.
	Sep 24 2012 06:34 AM		CONEY, DANIEL (CONFYDAN)	
	Sep 21 2012 06:27 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
	Sep 10 2012 11:01 AM	New Record Created		Created during Build ID 5114435 for pay period 19.

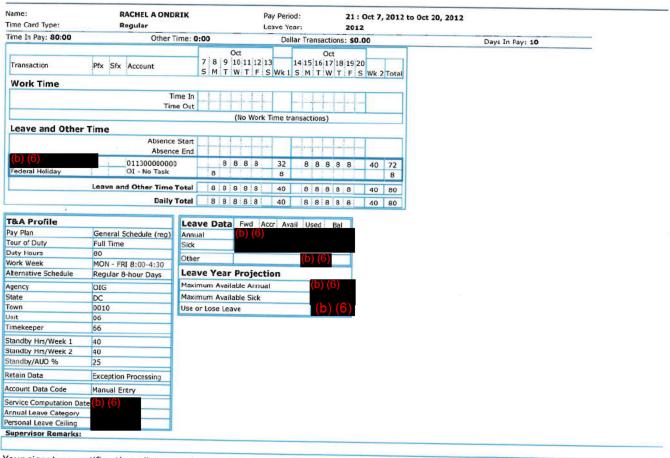


Validated By : DALE FIELDS GLIVINGS Validation Date: Oct 05 2012 6:22 AM

Certified By : DANIEL CONEY

Certification Date: Oct 08 2012 3:40 PM

State	us History			
	Timestamp	Status	Name	Message
	Oct 09 2012 07:00 PM		SYSTEM	Built in Build ID 5114579.
===>	Oct 08 2012 03:40 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
	Oct 05 2012 06:22 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	
	Sep 24 2012 11:10 AM	New Record Created		Created during Build ID 5114515 for pay period 20

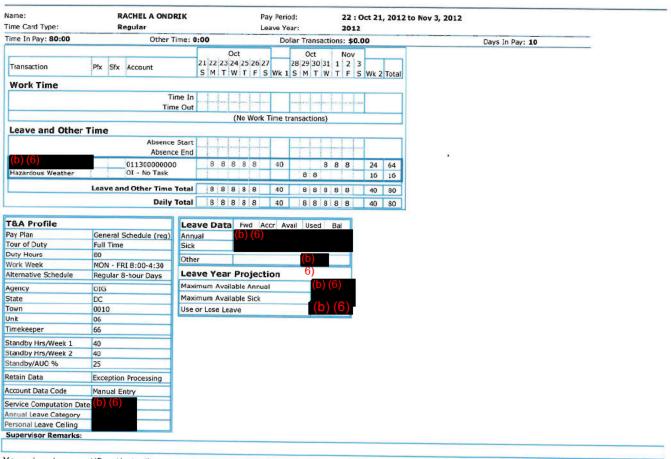


Validated By : DALE FIELDS GLIVINGS Validation Date: Oct 21 2012 11:46 AM

Certified By : DUSTIN WRIGHT

Certification Date: Oct 22 2012 7:28 AM The complete T&A status history is displayed below it

Stati	us History			
	Timestamp	Status	Name	Message
	Oct 22 2012 11:12 AM	Built	CVCTCV	The state of the s
===>	Oct 22 2012 07:28 AM	Supervisor Certified		Built in Build ID 5114655.
			FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	
	Oct 08 2012 07:00 PM	New Record Created		Created during Build ID 5114579 for pay period 21.

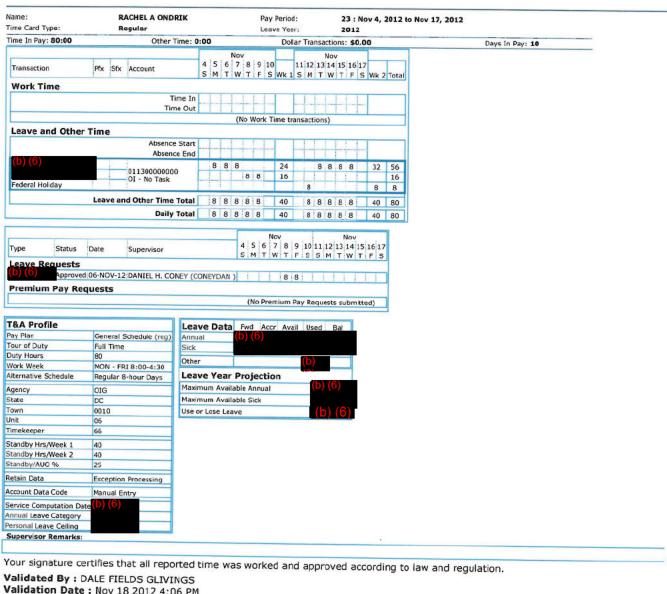


Validated By: DALE FIELDS GLIVINGS Validation Date: Nov 05 2012 10:48 AM

Certified By : DANIEL CONEY

Certification Date: Nov 05 2012 1:59 PM

Stati	tatus History									
	Timestamp	Status	Name	Message						
	Nov 05 2012 05:15 PM	Built	SYSTEM	Built in Build ID 5114775.						
===>	Nov 05 2012 01:59 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	Sant III Build 10 3114773.						
	Nov 05 2012 10:48 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)							
	Oct 22 2012 11:12 AM	New Record Created		Created during Build ID 5114655 for pay period 22.						

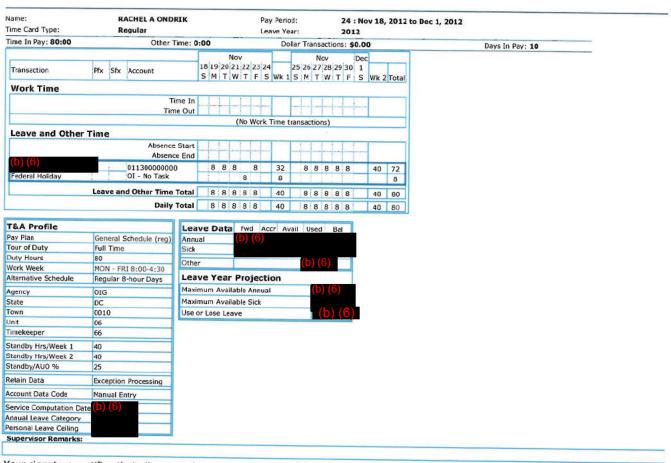


Validation Date: Nov 18 2012 4:06 PM

Certified By : DANIEL CONEY

Certification Date: Nov 19 2012 8:27 AM

State	us History			
	Timestamp	Status	Name	Message
	Nov 19 2012 05:27 PM		SYSTEM	Built in Build ID 5114935.
===>	Nov 19 2012 08:27 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
	Nov 18 2012 04:06 PM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	
	Nov 05 2012 05:15 PM	New Record Created	(in advance of	Created during Build ID 5114775 for pay period 23.



Validated By: DALE FIELDS GLIVINGS Validation Date: Dec 03 2012 7:34 AM

Certified By : DANIEL CONEY

Certification Date: Dec 03 2012 7:54 AM

Stat	us History			
	Timestamp	Status	Name	Message
	Dec 03 2012 05:21 PM	Built	SYSTEM	Built in Build ID 5115058.
>	Dec 03 2012 07:55 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
	Dec 03 2012 07:34 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	
	Nov 19 2012 05:27 PM	New Record Created		Created during Build ID 5114935 for pay period 24.

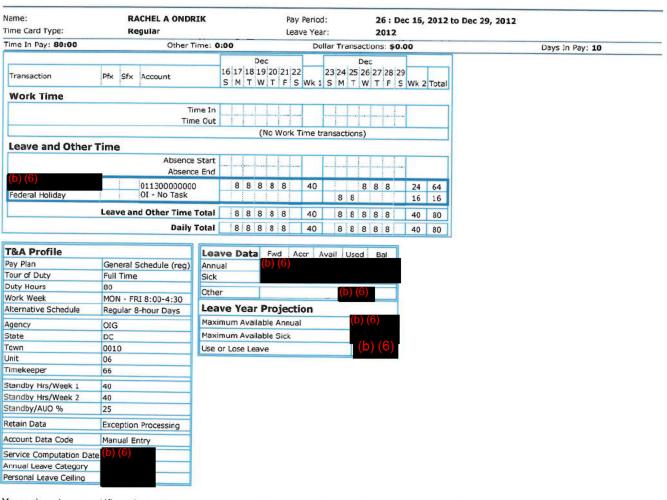
Name:		ACHEL A ONDRI	(								riod					25	; D	ec 2,	201	L2 to Dec 15, 2012	
Time Card Type:	R	egular							Lea	eve	Year	r:				20	12				
Time In Pay: 80:00		Other Tim	e: <b>0:</b> 0	00						-	olla	ar Ti	rans	act	ion	s: s	<b>0.0</b>	00			Days In Pay: 1
					2008		ec			L			-		ec						
Transaction	Pfx Sfx	Account			3 4 4 T						k 1	9 :	10 1 M	1 1	2 1	13 1 T	4 1 F S	5 Wk	2 To	otal	
Work Time																					
		Time			1	1	L	1		J			-	į	1	I					
		Time	Out	1	1	1	1	1						1	I					_	
1							(No	W	ork 7	Γime	tra	nsa	ctio	ns)							
Leave and Other	Time																				
		Absence St Absence 8				-	4				-				1.	4	4				
(b) (6)		011300000000	na	-	+	-	-		-	-	-	+	+	+	1	-	1			-	
		OI - No Task		1	8 8	8	8		3	4	0		8 8	3 8	3	8 8	3	40	80	0	
	Leave an	d Other Time To	lat	,	3 8	5			2	-	0	1	8 8			0 0	,	40	8		
	moure an	Daily To			-	_				-	_	_		-	_			40	_		
		Daily 10	lai	-	8 8		0		5	4	0		8 8			8 8	3	40	8	0	
T&A Profile			eav	0	Dat	a	Ev	ıd	Δα		Δvai	1 1	lea		Ва	al .	1				
Pay Plan	General S		nnual		Jac		b				AVOI		->e	,	De	31					
Tour of Duty	Full Time		ick																		
Duty Hours	80		ther	_		=		-				-	b) (	6)	_						
Work Week	MON - FF	RI 8:00-4:30	mer			_						_	<b>5</b> ) (			_					
Alternative Schedule	Regular 8	3-hour Days	.eav	e '	Yea	r	Pro	je	ecti	on											
Agency	OIG		¹axim	um	Ava	illa	ble	An	nual				(b		6)						
State	DC	1	1axim	um	Ava	ila	ble	Siç	k												
Town	0010	T.	lse or	Lo	se L	eav	re							(b		6)					
Unit	06															_					
Timekeeper	66																				
Standby Hrs/Week 1	40																				
Standby Hrs/Week 2	40																				
Standby/AUO %	25																				
Retain Data	Exception	n Processing																			
Account Data Code	Manual E																				
Service Computation Da	<sub>e</sub> (b) (6)																				
Annual Leave Category																					
Personal Leave Ceiling																					

Validated By: DALE FIELDS GLIVINGS Validation Date: Dec 14 2012 6:18 PM

Certified By : DANIEL CONEY

Certification Date: Dec 16 2012 8:47 AM

Statu	us History			
	Timestamp	Status	Name	Message
	Dec 16 2012 06:00 PM		SYSTEM	Built in Build ID 5115171.
===>	Dec 16 2012 08:47 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	Dank in Balla 15 31131/1.
	Dec 14 2012 06:18 PM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	
	Dec 03 2012 05:21 PM	New Record Created		Created during Build ID 5115058 for pay period 25.

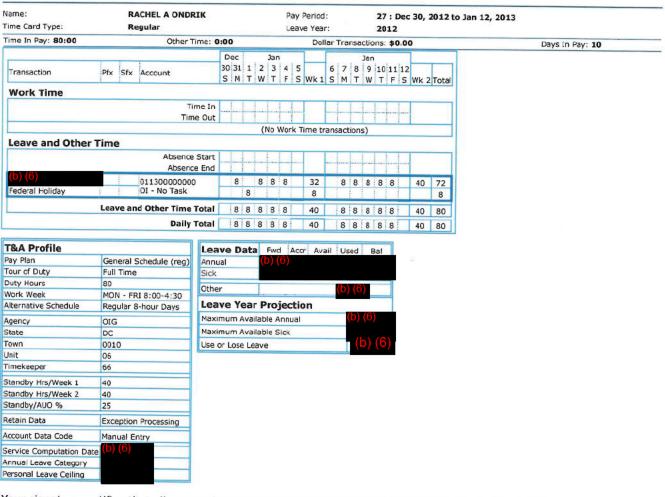


Validated By: DALE FIELDS GLIVINGS Validation Date: Dec 26 2012 4:01 PM

Certified By : DANIEL CONEY

Certification Date: Dec 27 2012 8:43 AM

Stati	us History			
	Timestamp	Status	Name	Message
	Dec 30 2012 03:51 AM		SYSTEM	Built in Build ID 5115210.
===>	Dec 27 2012 08:44 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	Daily 111 Dailed 112 3113210.
	Dec 26 2012 04:01 PM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	
	Dec 16 2012 06:00 PM	New Record Created		Created during Build ID 5115171 for pay period 26

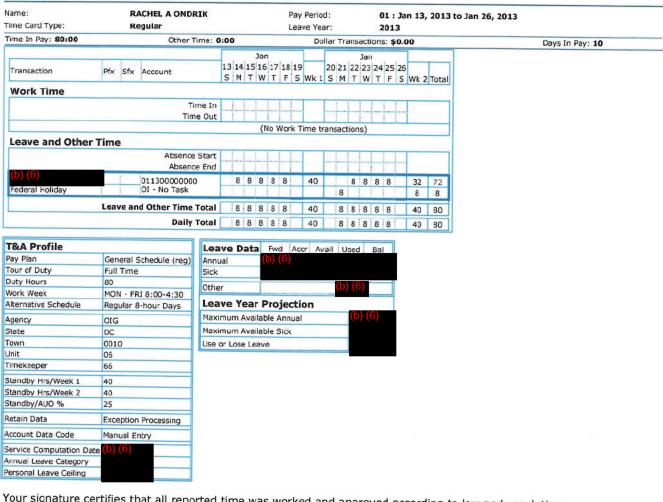


Validated By: DALE FIELDS GLIVINGS Validation Date: Jan 14 2013 10:31 AM

Certified By : DANIEL CONEY

Certification Date: Jan 15 2013 6:32 AM

Statu	s History			
	Timestamp	Status	Name	Message
	an 15 2013 08:00 AM		SYSTEM	Built in Build ID 5115290.
==>	an 15 2013 06:32 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	2011 III Dalid ID 3113230.
	an 14 2013 10:31 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	
	Dec 30 2012 03:51 AM	New Record Created		Created during Build ID 5115210 for pay period 27

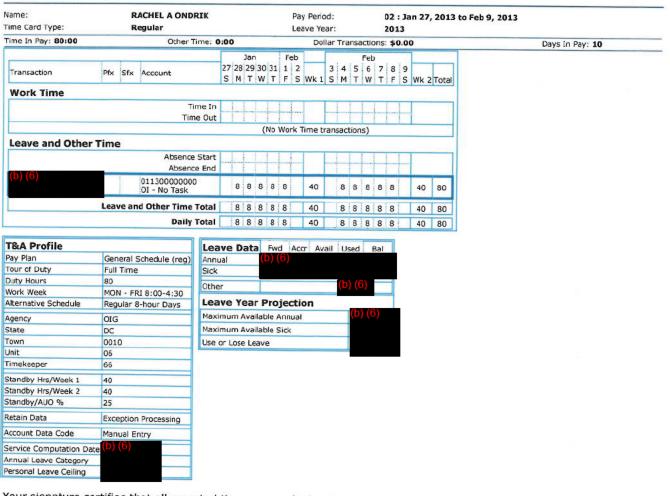


Validated By: DALE FIELDS GLIVINGS Validation Date: Jan 28 2013 10:01 AM

Certified By : DANIEL CONEY

Certification Date: Jan 28 2013 11:10 AM

Status History							
	Timestamp	Status	Name	Message			
	Jan 28 2013 06:45 PM		SYSTEM	Built in Build ID 5115410.			
===>	Jan 28 2013 11:11 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	Cart III Balla ID 3113410.			
	Jan 28 2013 10:01 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)				
	Jan 15 2013 08:00 AM	New Record Created		Created during Build ID 5115290 for pay period 01.			

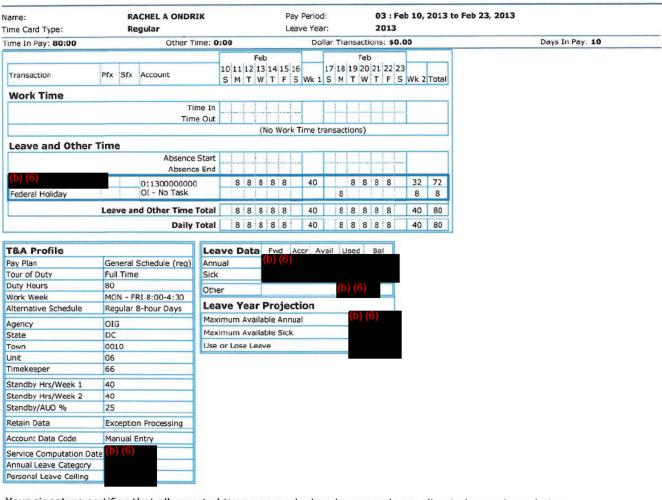


Validated By: DALE FIELDS GLIVINGS Validation Date: Feb 08 2013 6:24 AM

Certified By : DANIEL CONEY

Certification Date: Feb 08 2013 4:43 PM

tatı	s History			
	Timestamp	Status	Name	Message
	Feb 10 2013 03:28 AM		SYSTEM	Built in Build ID 5115444.
==>	Feb 08 2013 04:43 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	Daik iii balla 10 3113444.
	Feb 08 2013 06:24 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	
	Jan 28 2013 06:45 PM	New Record Created		Created during Build ID 5115410 for pay period 02

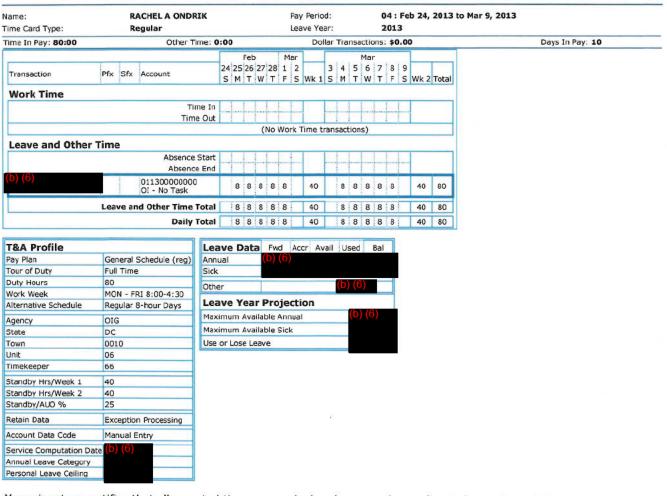


Validated By: DALE FIELDS GLIVINGS Validation Date: Feb 25 2013 5:41 AM

Certified By : DANIEL CONEY

Certification Date: Feb 25 2013 8:06 AM

Status History							
	Timestamp	Status	Name	Message			
	Feb 25 2013 05:10 PM	Built	SYSTEM	Built in Build ID 5115566.			
===>	Feb 25 2013 08:05 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)				
	Feb 25 2013 05:41 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)				
	Feb 10 2013 03:28 AM			Created during Build ID 5115444 for pay period 03.			

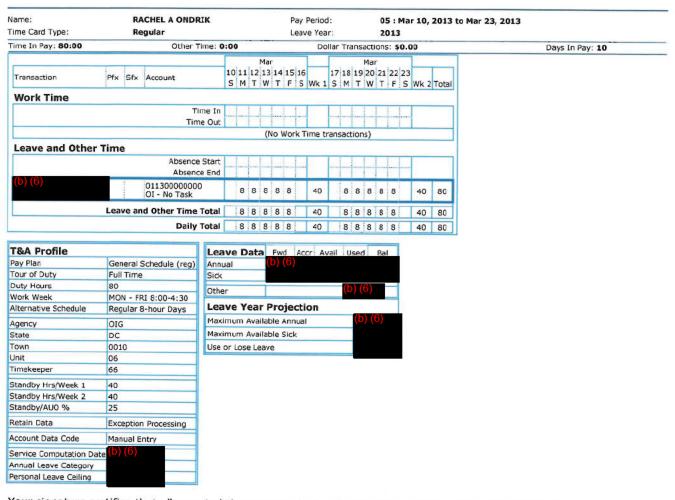


Validated By: DALE FIELDS GLIVINGS Validation Date: Mar 10 2013 7:54 PM

Certified By : DANIEL CONEY

Certification Date: Mar 11 2013 8:04 PM

Statu	us History			
	Timestamp	Status	Name	Message
	Mar 12 2013 08:00 AM	Built	SYSTEM	Built in Build ID 5115629.
===>	Mar 11 2013 08:05 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
	Mar 10 2013 07:54 PM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	
	Feb 25 2013 05:10 PM	New Record Created	SYSTEM	Created during Build ID 5115566 for pay period 04.

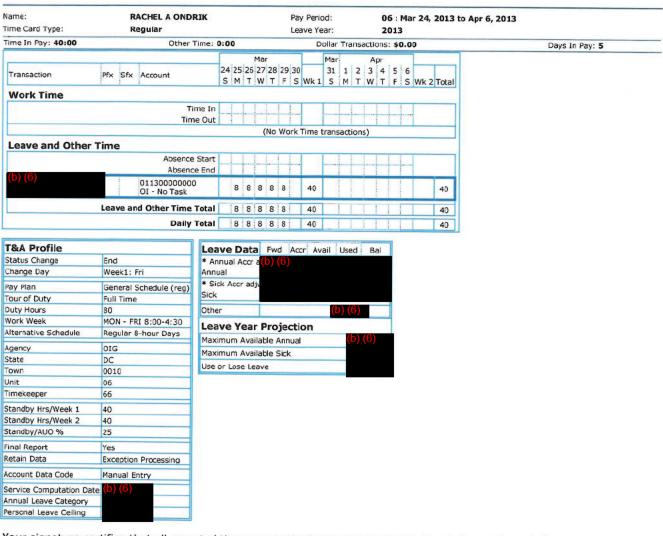


Validated By: DALE FIELDS GLIVINGS Validation Date: Mar 25 2013 8:26 AM

Certified By : DANIEL CONEY

Certification Date: Mar 25 2013 9:01 AM

Statu	s History				
	Timestamp	Status	Name	Message	
	Mar 25 2013 05:48 PM	Built	SYSTEM	Built in Build ID 5115672.	
===>	Mar 25 2013 09:01 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
	Mar 25 2013 08:26 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)		
	Mar 12 2013 08:00 AM	New Record Created		Created during Build ID 5115629 for pay period 05.	

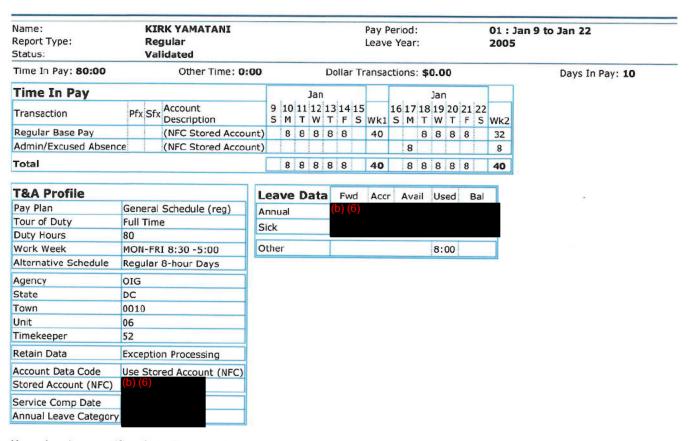


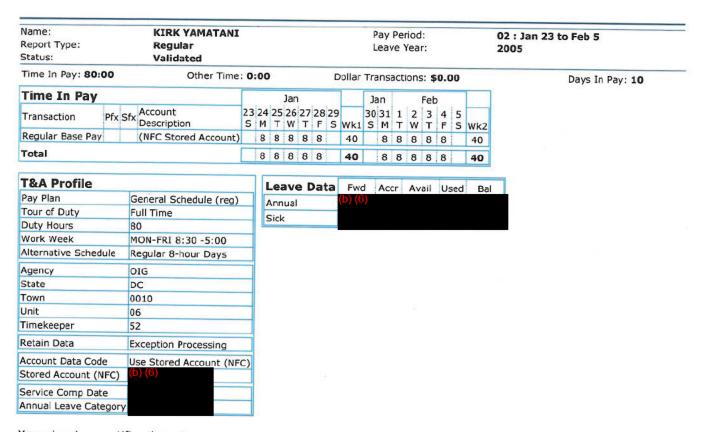
Validated By : DALE FIELDS GLIVINGS Validation Date: Apr 09 2013 10:46 AM

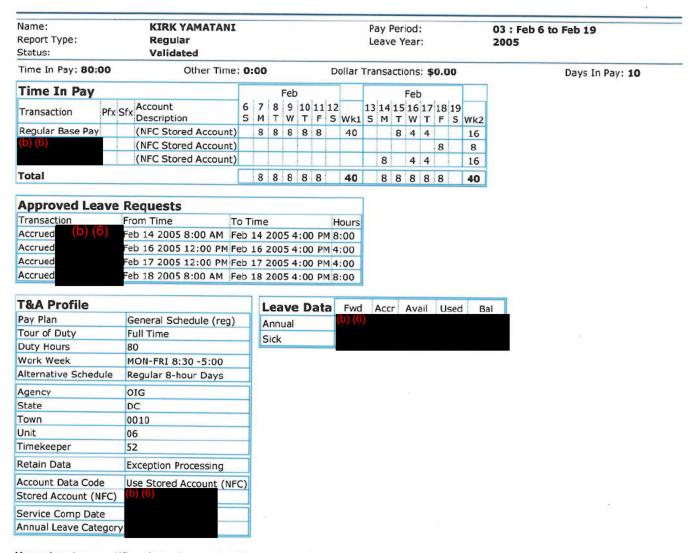
Certified By: DANIEL CONEY

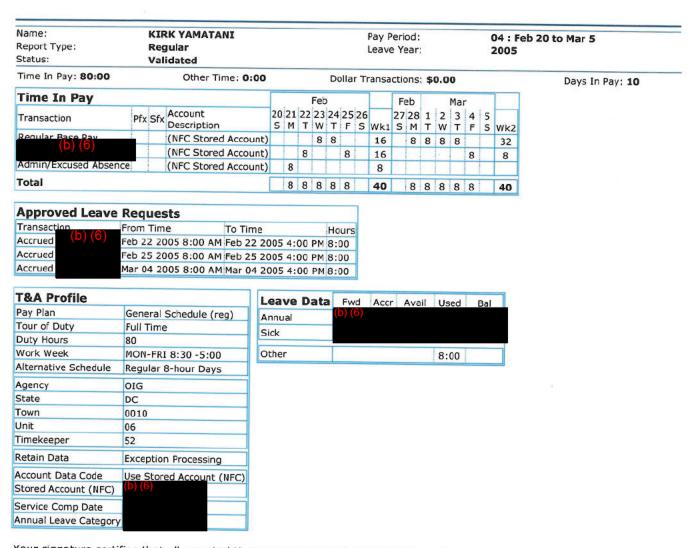
Certification Date: Apr 10 2013 7:04 AM

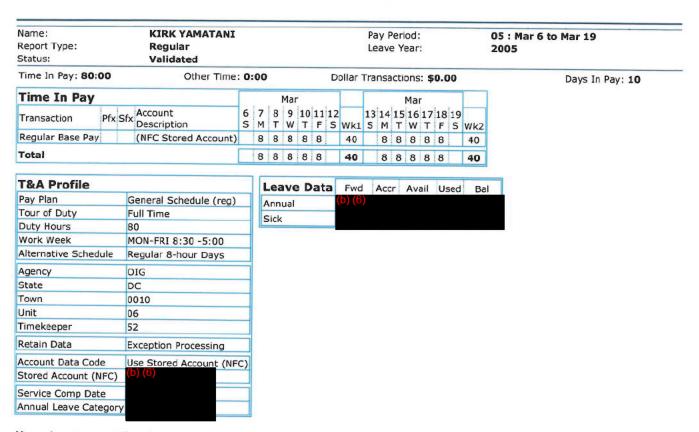
Status History			
Timestamp	Status	Name	Message
Apr 10 2013 08:00 A		SYSTEM	Built in Build ID 5115789.
==> Apr 10 2013 07:05 A	M Supervisor Certified	CONEY, DANIEL (CONEYDAN)	Danie III Danie ID 3113705.
Apr 09 2013 10:46 A	M Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	
Apr 09 2013 10:45 A		FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	Sick Accrued adjusted (a) hours
Apr 09 2013 10:45 A	M Validation Reset By Leave Adjustment	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	Annual Accrued adjusted hours.
Apr 09 2013 10:39 A	M Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	Hours.
Mar 25 2013 05:48 F	M New Record Created	aver-	Created during Build ID 5115672 for pay period 06

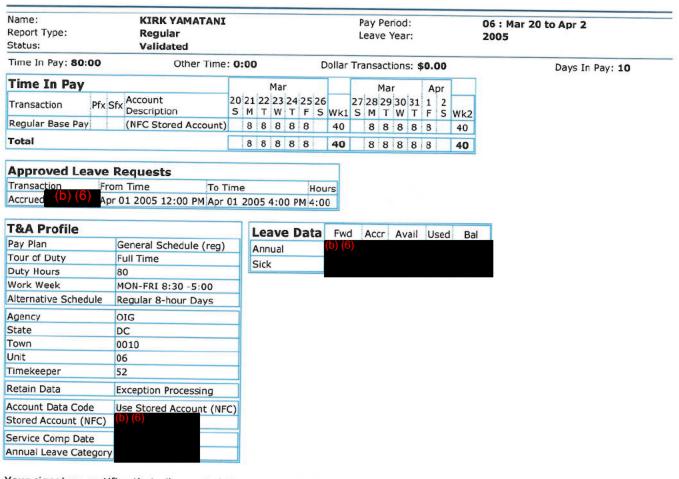


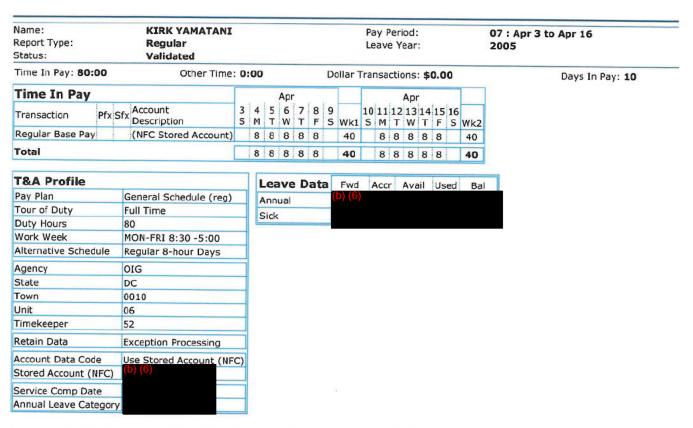


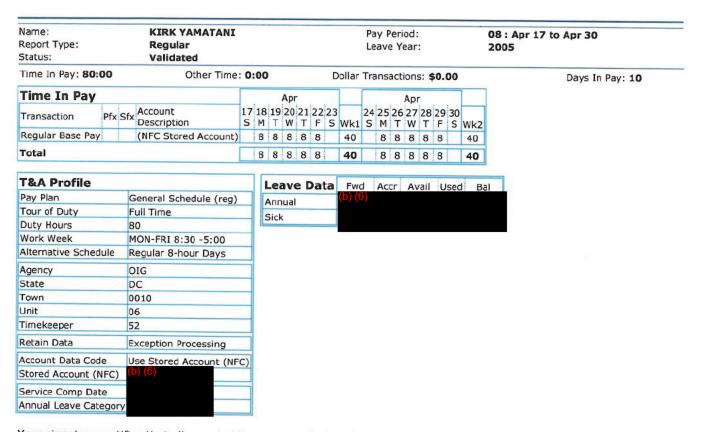


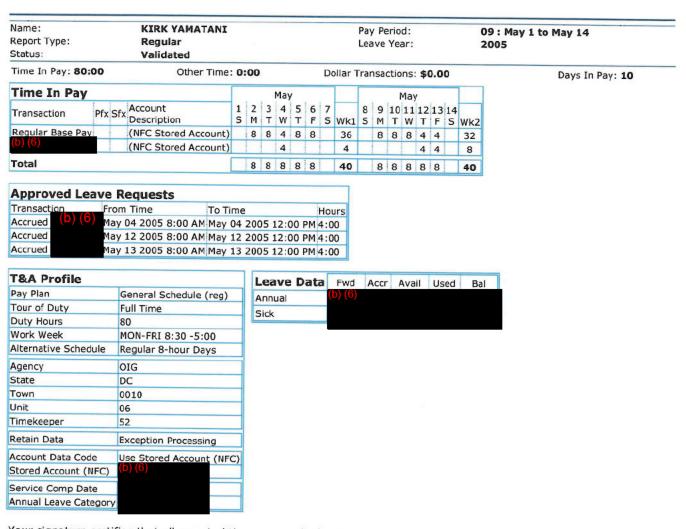


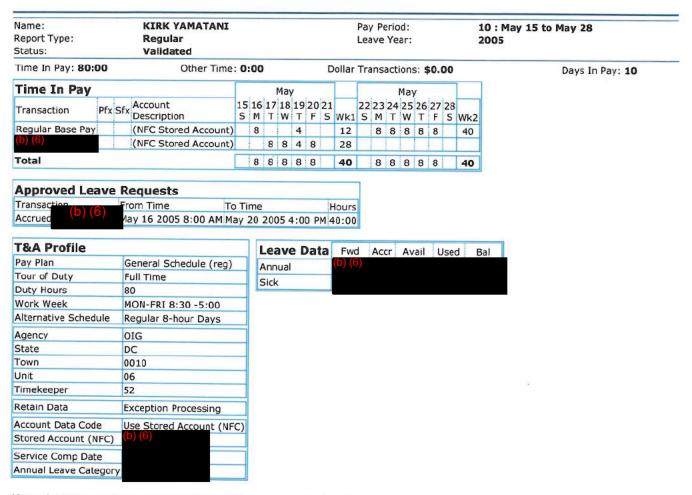




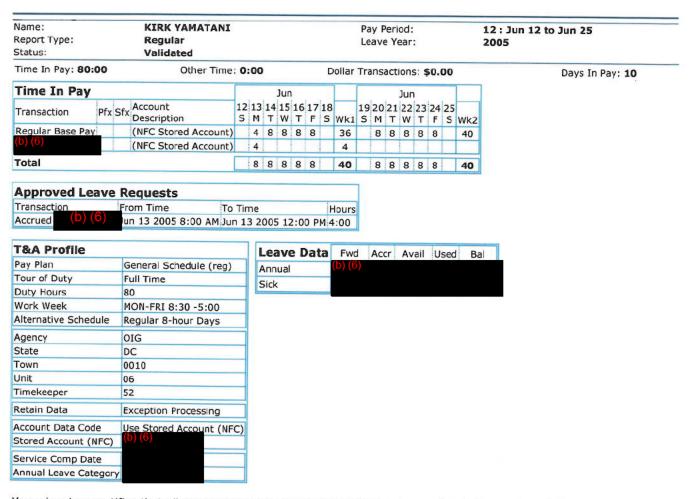


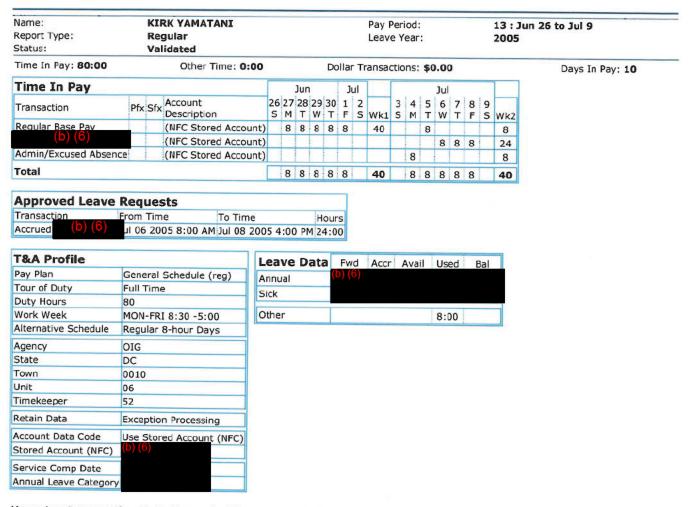


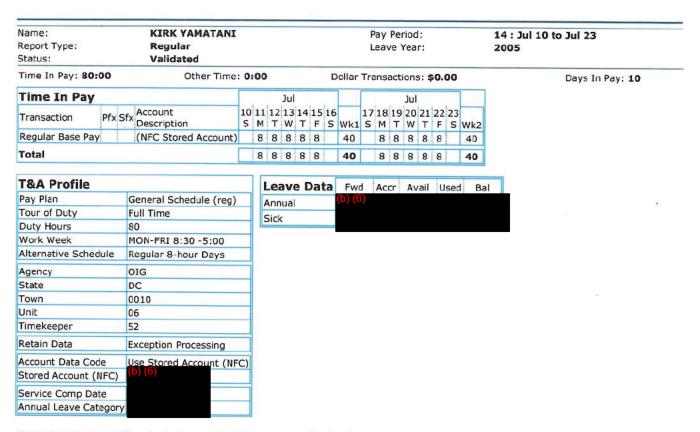


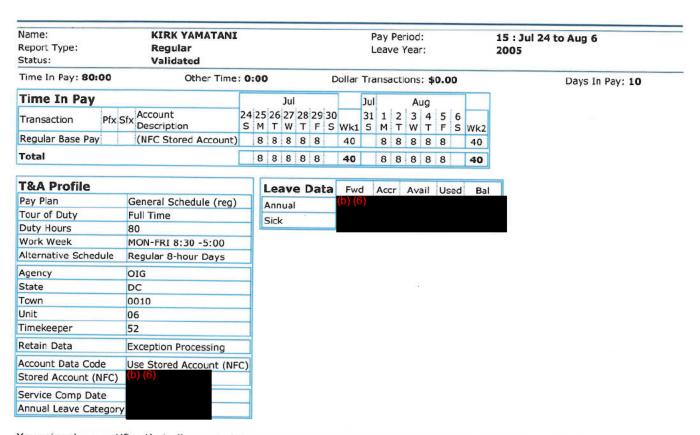


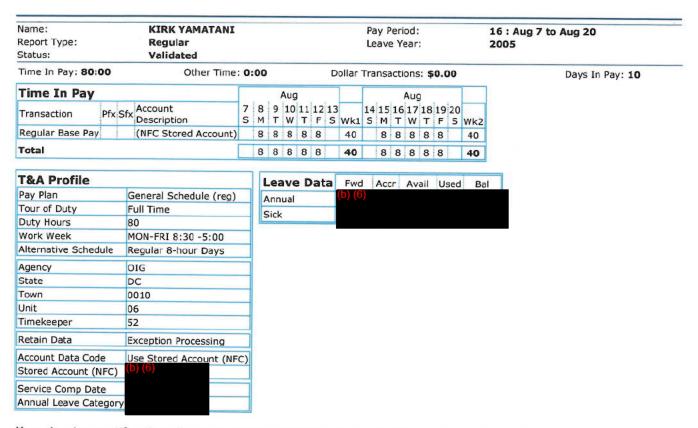
Name: Report Type: Status:	Re	RK YAMATANI gular lidated	Pay Period: 11 : Ma Leave Year: 2005										to Jun 11						
Time In Pay: <b>80:00</b>		Other Time: 0:	00				D	ollai	Tra	ansac	tior	ns:	\$0.	.00	į.				Days In Pay: 10
Time In Pay				Ma	iy	-	J	un						Jun	Ų.				
Transaction	Pfx Sf	Account Description		29 3	0 3			3 F	4 5	Wk1	5 S	6 M	7	8	9	10 F	11 S	Wk2	
Regular Base Pay		(NFC Stored Accord	unt)					8		28			8					40	
(b) (6)		(NFC Stored Accou	unt)			4				4									
Admin/Excused Absen	ce	(NFC Stored Accou	unt)	8						8									
Total				8	8	8	8	8		40	-	8	8	8	8	8		40	
	om Time n 01 200	To Time 5 8:00 AM Jun 01 2	005	12:0	0 P		ou :00												
T&A Profile			L	eav	e C	at	a	Fw	d	Accr	A	vai	ı	Jse	d	Ва	al	7	
Pay Plan	General	Schedule (reg)	Α	nnua				(b) (	_										
Tour of Duty	Full Tim			ick															
		e	S																
Duty Hours	80	le					-												
Work Week	MON-FF	RI 8:30 -5:00		ther			1						8	3:0	0				
	MON-FF												8	3:0	0				
Work Week	MON-FF	RI 8:30 -5:00											8	3:0	0				
Work Week Alternative Schedule	MON-FF Regular	RI 8:30 -5:00											8	3:0	0				
Work Week Alternative Schedule Agency	MON-FF Regular	RI 8:30 -5:00											8	3:0	0			]	
Work Week Alternative Schedule Agency State Town Unit	MON-FF Regular OIG DC 0010	RI 8:30 -5:00											8	3:0	0			]	
Work Week Alternative Schedule Agency State Town	MON-FF Regular OIG DC 0010	RI 8:30 -5:00											8	3:0	0				
Work Week Alternative Schedule Agency State Town Unit	MON-FF Regular OIG DC 0010 06	RI 8:30 -5:00											8	3:0	0				
Work Week Alternative Schedule Agency State Town Unit Timekeeper	MON-FF Regular OIG DC 0010 06 52 Exceptio	RI 8:30 -5:00 8-hour Days											8	3:0	0				
Work Week Alternative Schedule Agency State Town Unit Timekeeper Retain Data	MON-FF Regular OIG DC 0010 06 52 Exceptio	RI 8:30 -5:00 8-hour Days											8	3:0	0				
Work Week Alternative Schedule Agency State Town Unit Timekeeper Retain Data Account Data Code	MON-FF Regular OIG DC 0010 06 52 Exceptio	RI 8:30 -5:00 8-hour Days											8	3:0	0				

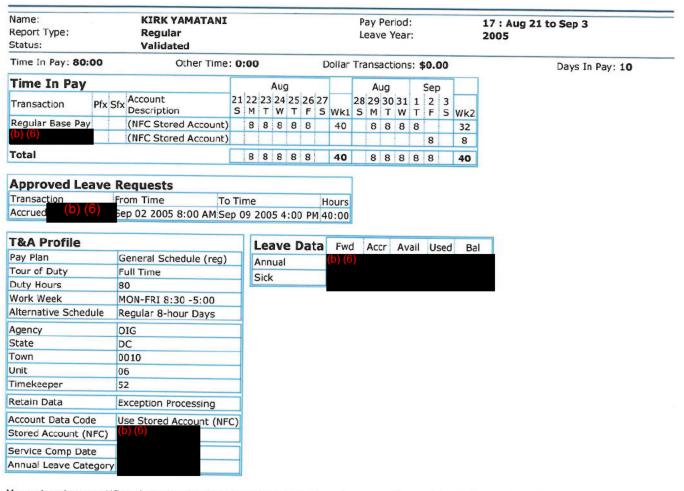




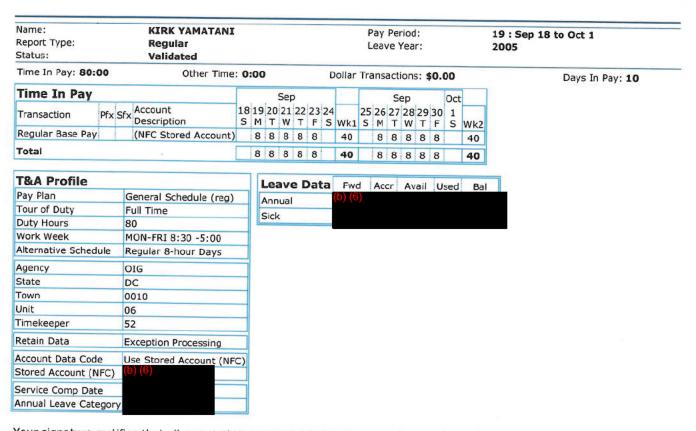


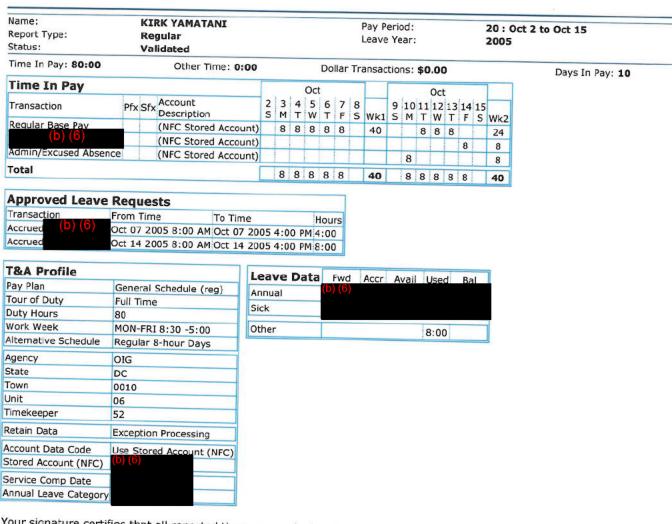


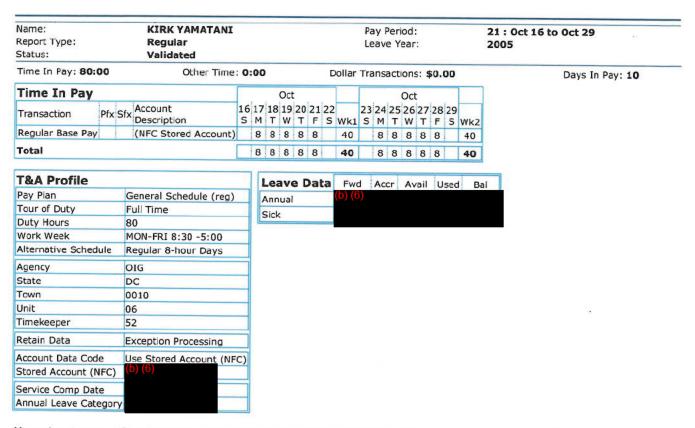


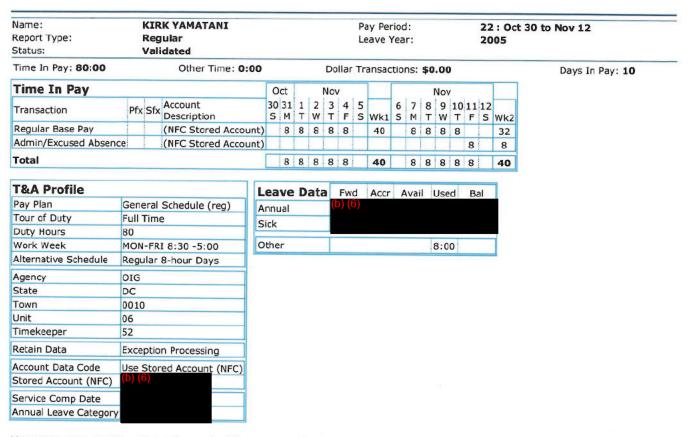


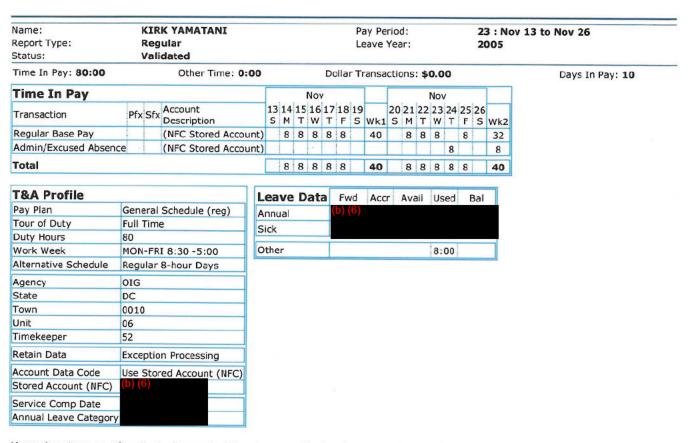
Name: Report Type: Status:	R	IRK YAMATAI egular alidated	NI							Pay P Leave							18 : Sep 2005	4 to Sep 17
Time In Pay: 80:00		Other Tir	ne: <b>0:00</b>	9			d	Doll	ar T	ransa	ctio	ns:	\$0.	00	Ŋ.			Days In Pay: 10
Time In Pay							Sep						S	ер				
Transaction	Pfx S	fx Account Description		4 S		6 T		8 T		0 5 Wk	11 S	12 M	13	4	15	6 17 F S	7 Wk2	
Regular Base Pay		(NFC Stored	Account									_	8	_	_	_	40	
(b) (6)		(NFC Stored	Account			8	8	8	8	32				Ì				
Admin/Excused Absen	ce	(NFC Stored		-	8					8				T	T	T		
Total				Г	8	8	R	8	R	40		Q	8	Q	Q	ο .	40	
					_		0	0		70		G	O	0	0	0	40	
Approved Leave	Requ	ests																
	From Ti		To Time				1	Hou	S									
Accrued (b) (6)	Sep 02	2005 8:00 AM	Sep 09 2	005	4:	00	PM 4	40:0	0									
T&A Profile			L	ea	ve	Da	ita	F	wd	Acci	- /	Avai	1 1	Jse	d	Ва		
Pay Plan	Genera	al Schedule (re	g) A	nnı	ıal			(b)	<b>(6)</b>		4	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1.					
Tour of Duty	Full Tir			ick	-													
Duty Hours	80			ICK														
Work Week	MON-F	RI 8:30 -5:00	C	the	r								8	3:0	0			
Alternative Schedule	Regula	r 8-hour Days																
Agency	OIG																	
State	DC																	
Town	0010																	
Unit	06																	
Timekeeper	52																	
Retain Data	Except	ion Processing																
Account Data Code		ored Account (	NFC)															
Stored Account (NFC)	(b) (6)																	
Service Comp Date																		
Annual Leave Category	l l																	

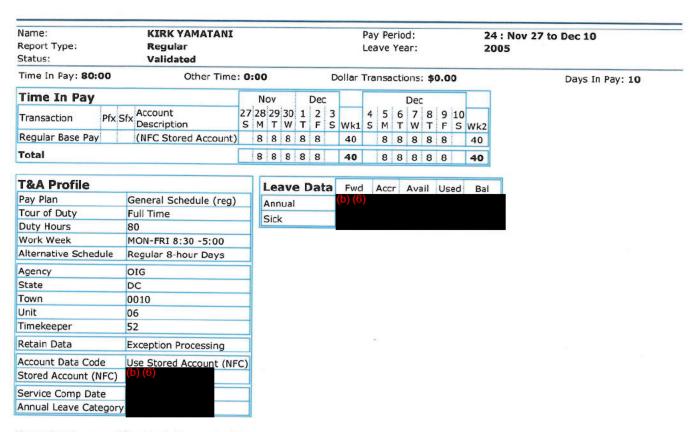


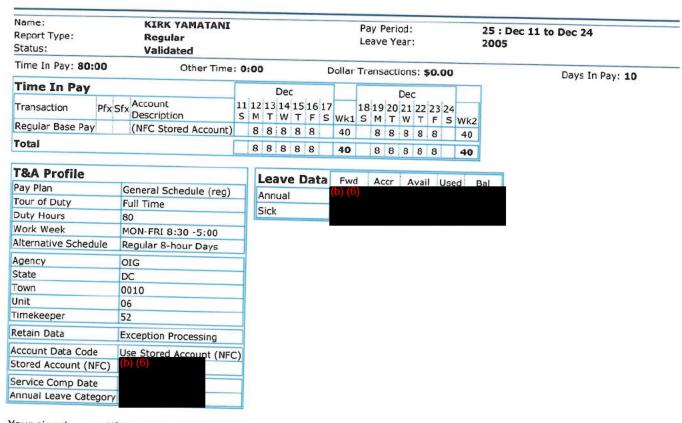


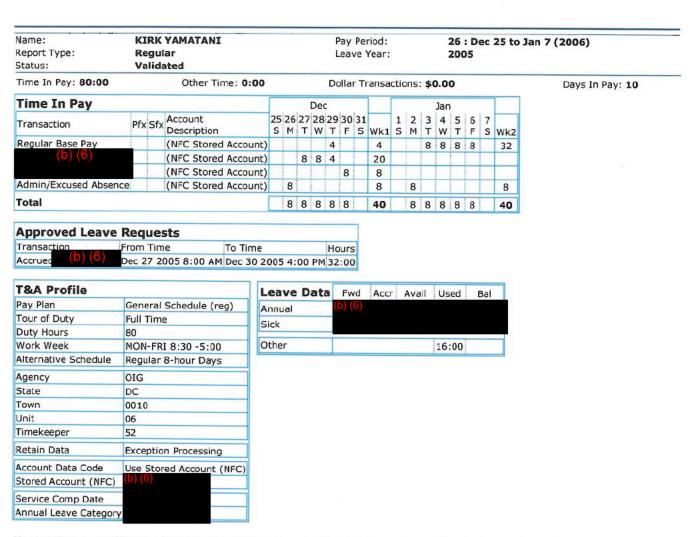




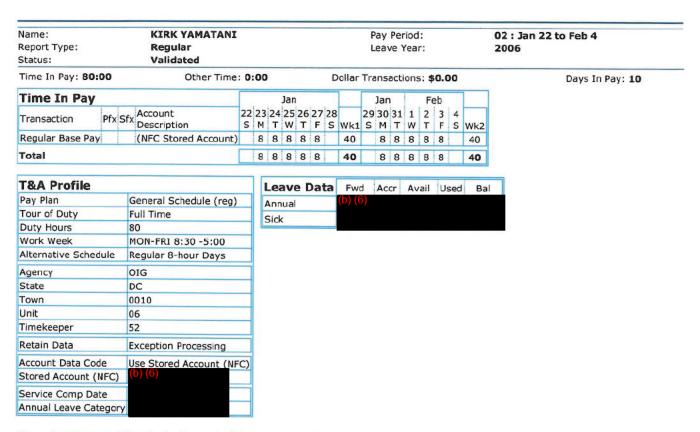


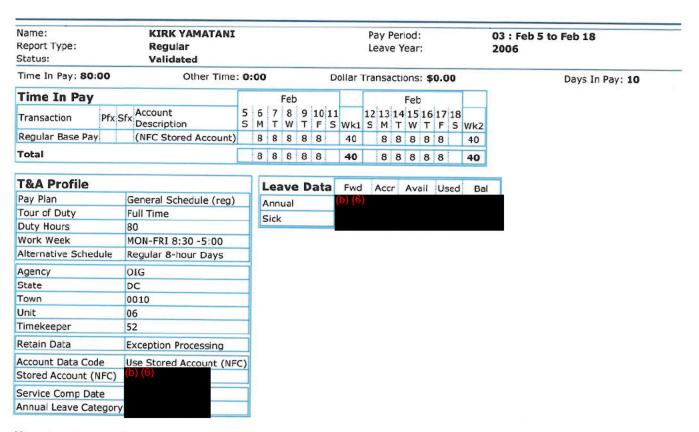


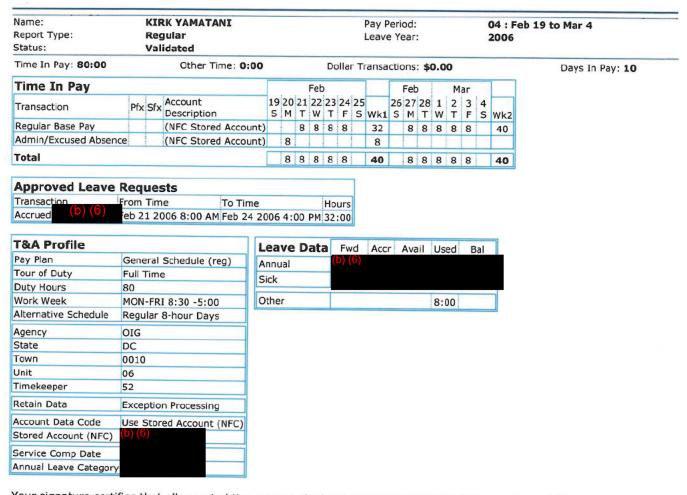


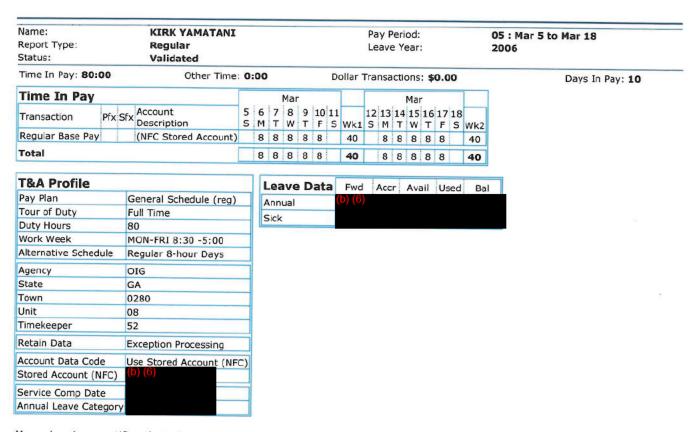


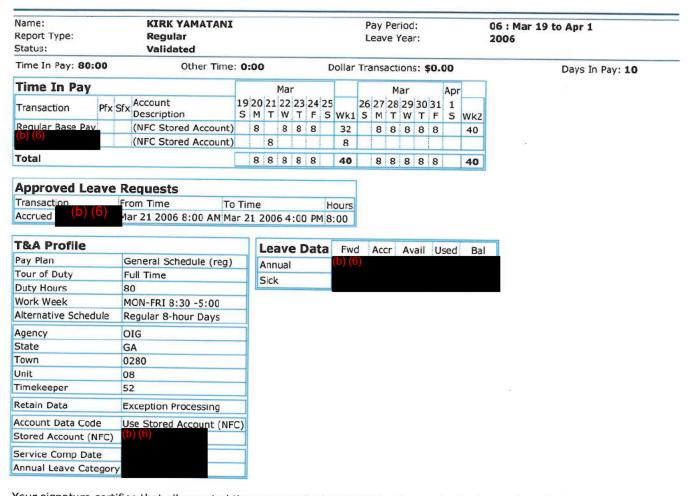
Name: Report Type: Status:	Type: Regular													01 : Jan 2006	8 to Jan 21							
Time In Pay: <b>80:00</b>			Other Time: 0:	:00					Do	llar	Tra	ınsac	tio	ns:	\$0	0.0	0				Days In Pay	/: <b>10</b>
Time In Pay	ne In Pay					Jan			ī				Ī			Jar	1					
Transaction	Pfx		Account Description							13 F									21 S			
Regular Base Pay			(NFC Stored Accord	unt)	-	8	8	8	8	8		40			8	8	8	8		32		
Admin/Excused Absen	ce	***************************************	(NFC Stored Accord	unt)										8						8		
Total						8	8	8	8	8		40		8	8	8	8	8		40		
T&A Profile				L	eav	/e	Da	ata		Fw	d	Accr	1	٩va	il	Us	ed	E	Bal			
Pay Plan	Gene	eral :	Schedule (reg)	A	nnu	al			(t	) ( <del>6</del>	3)		i									
Tour of Duty	Full 1	Time	2	S	ick																	
Duty Hours	80			3	ICK																	
Work Week	MON	-FRI	8:30 -5:00	0	ther											8:	00					
Alternative Schedule	Regu	lar t	8-hour Days																			
Agency	OIG																					
State	DC																					
Town	0010	1																				
Unit	06																					
Timekeeper	52																					
Retain Data	Exce	ptio	n Processing																			
Account Data Code	Use S	Stor	ed Account (NFC)																			
Stored Account (NFC)	(b) (6	5)																				
Service Comp Date																						
Annual Leave Category	,																					

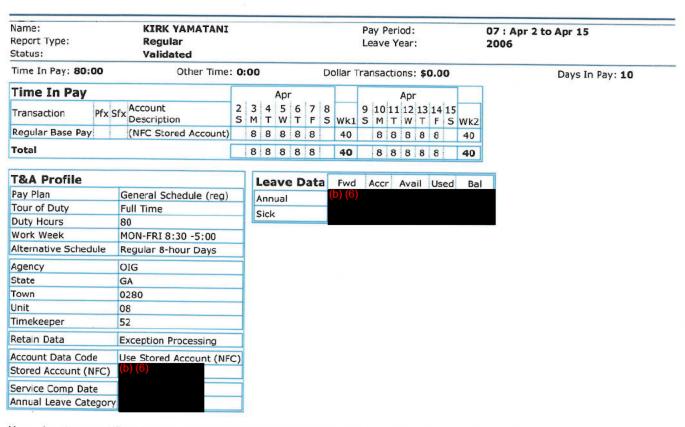


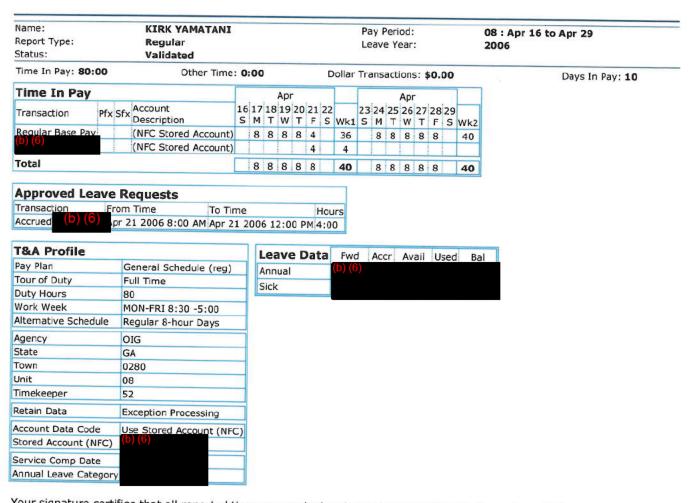


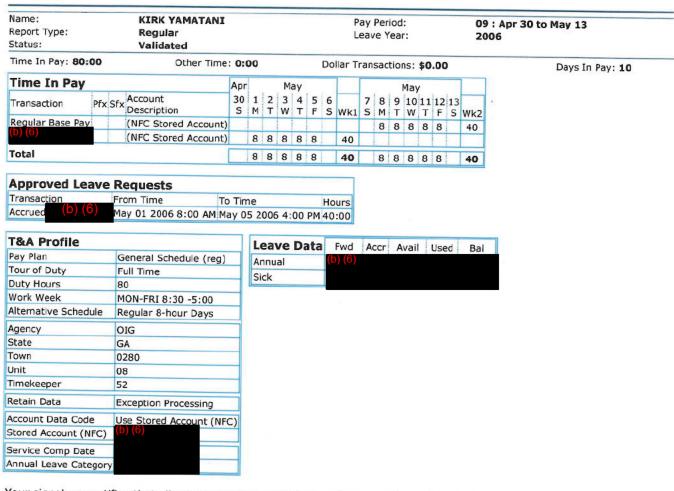


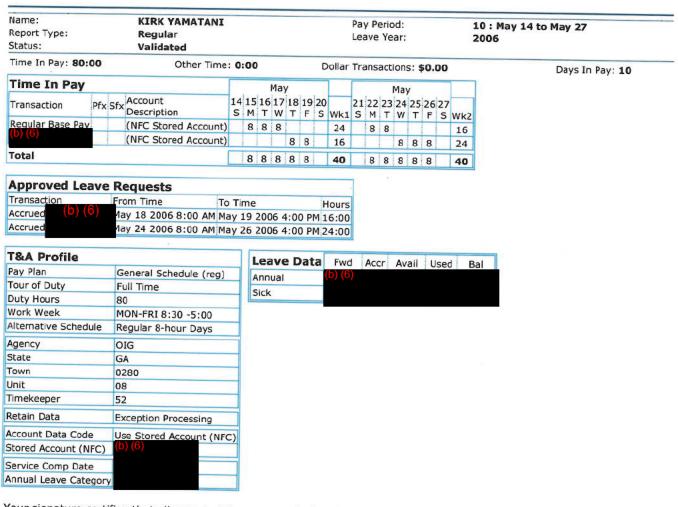


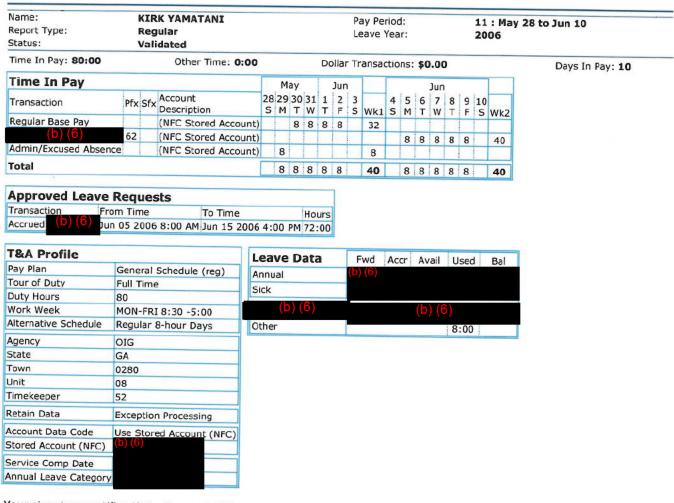


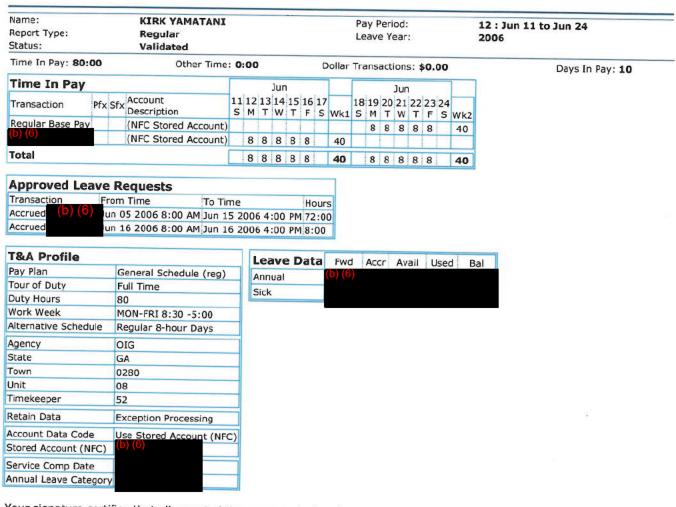


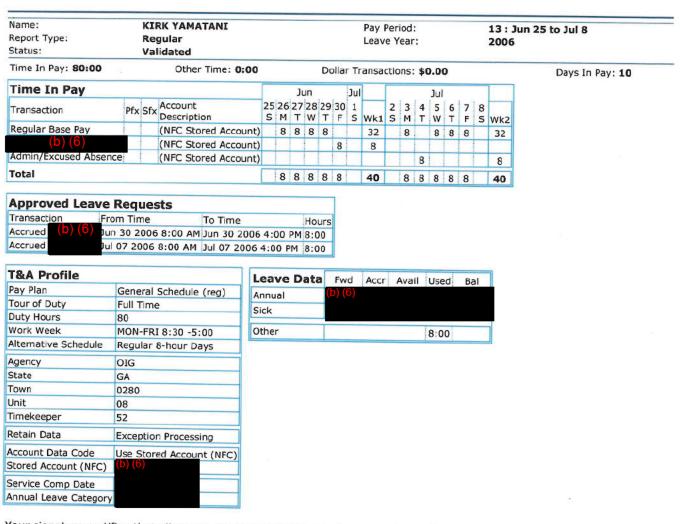






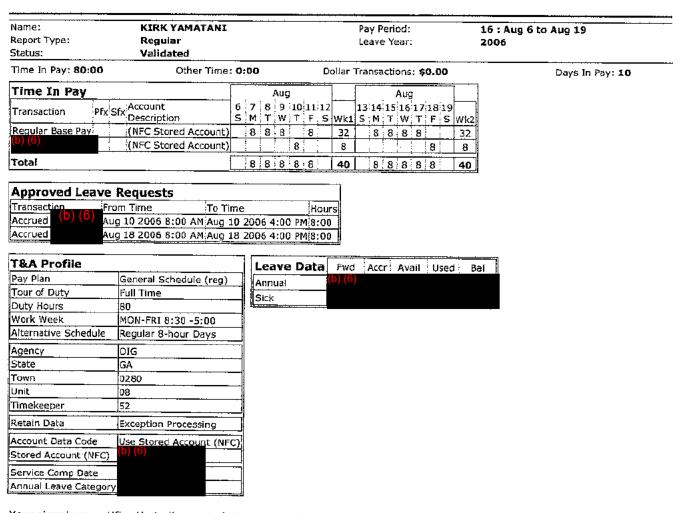






Name: Report Type: Status:	KIRK YAMATANI Regular Validated		Pay Period: Leave Year:	14 : Jul 9 to Jul 22 2006
Time In Pay: <b>80:00</b>	Other Time:	0:00 Dolla	r Transactions: \$0.00	Days In Pay: 10
Time In Pay		Jul	Jul	
Transaction Pfx 5	Account Description	9 10 11 12 13 14 15 5 M T W T F S WI	16 17 18 19 20 21 22 (1 S M T W T F S Wk2	
Regular Base Pay (b) (6)	(NFC Stored Account) (NFC Stored Account)	8888 3	2 8 8 8 8 8 40	
Total		8 8 8 8 8 4	0 88888 40	
	14 2005 8:00 AM Jul 14			<del></del> -1
T&A Profile	1		wd Accr Avail Used Bal	
Pay Plan	General Schedule (reg)	Annual (b)	(6)	
Tour of Duty	Full Time	Sick		
Duty Hours	80	-		
Work Week Alternative Schedule	MON-FRI 8:30 -5:00	4		
	Regular 8-hour Days	_{		
Agency	OIG	4		
State	GA	4		
Town	0280	4		
Unit	08	4		
Timekeeper	52	4		
Retain Data	Exception Processing			
	Use Stored Account (NFC			
Account Data Code	OSE SCOLED MCCORLIC (NAC			
	(b) (6)			
Account Data Code Stored Account (NFC) Service Comp Date	(b) (6)			

Name: Report Type: Status:	KIRK YAMATANI Regular Validated		Pay Period: Leave Year:	15 : Jul 23 to Aug 5 2006
Time In Pay: <b>80:00</b>	Other Time:	0:00	Dollar Transactions: \$0.00	Days In Pay: 10
Time In Pay		Jul	Jul Aug	
Transaction Pfx S	fx Account Description	23 24 25 26 27 28 2 S M T W T F	29 30 31 1 2 3 4 5 S Wk1 S M, T W T F S Wk2	
Regular Base Pay	(NFC Stored Account)	8 8 8 8 8	40 88888 40	
Total		8 8 8 8	40 88888 40	
T&A Profile		Leave Data	a Fwd Accr Avail Used Bal	
Pay Plan	General Schedule (reg)	Annual	(b) (6)	• 1
Tour of Duty	Full Time	H	<del></del>	
Duty Hours	80	Sick	<u> </u>	
Work Week	MON-FRI 8:30 -5:00	7		
Alternative Schedule	Regular 8-hour Days			
Agency	OIG	<del>- </del> ]		
State	GA			
Town	0280	7		
Unit	08			
Timekeeper	52	<u> </u>		
Retain Data	Exception Processing			
Account Data Code Stored Account (NFC)	Use Stored Account (NF)			
Service Comp Date Annual Leave Category				

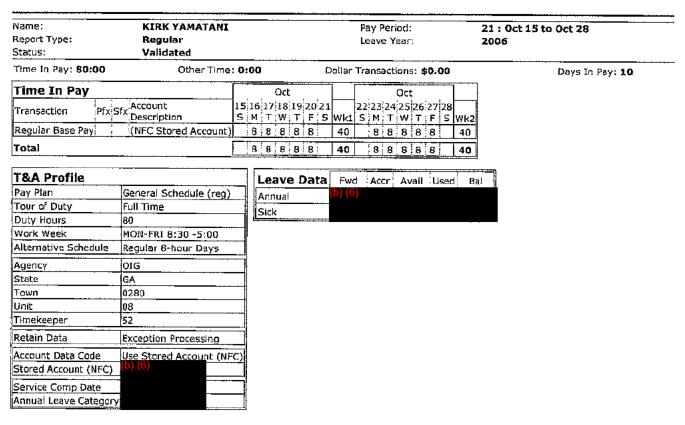


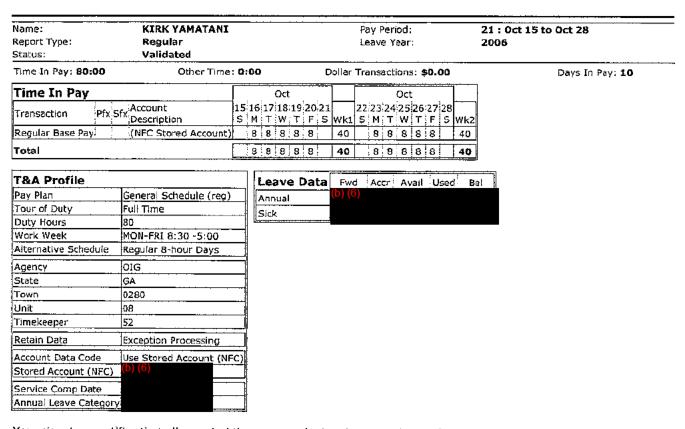
Name: Report Type: Status:	KIRK YAMATANI Regular Validated		Pay Period: Leave Year:	17 : Aug 20 to Sep 2 2006
Time In Pay: <b>80:00</b>	Other Time:	0:00 Dollar	Transactions: \$0.00	Đays In Pay: 10
Time In Pay		Aug	Aug Sep	
Transaction Pfx S			27 28 29 30 31 1 2 S M T W T F S Wk2	
Regular Base Pay	(NFC Stored Account)	8 8 8 8 32	8 8 8 24	
(b) (6)	(NFC Stored Account) (NFC Stored Account)	8 8	8 8 16	
Total		8 8 8 8 8 40	88888 40	
(la) (C)	<del></del>	Time Hours		
	Aug 31 2006 8:00 AM Se			
T&A Profile	······································	Leave Data Fwo	Accr Avail Used B	al
Pay Plan	General Schedule (reg)	Annual (b) (6	5)	
Tour of Duty	Full Time	Sick		
Duty Hours	80			
Work Week	MON-FRI 8:30 -5:00	_		
Alternative Schedule	Regular 8-hour Days	_		
Agency	OIG	1		
State	GA	1		
Town	0280			
Jnit	08			
Timekeeper	52	]		
Retain Data	Exception Processing			
Account Data Code Stored Account (NFC)	Use Stored Account (NFC (b) (6)			
Service Comp Date Annual Leave Category				

Name: Report Type: Status:	KIRK YAMATANI Regular Validated		Pay Pe Leave		18 : Sep 3 2006	to Sep 16
Time In Pay: 80:00	Other Time: 0	:00	Dollar Transac	tions: <b>\$0.00</b>		Days In Pay: 10
Time In Pay		Sep	· · · · · · · · · · · · · · · · · · ·	Sep		
Transaction	Pfx Sfx Account Description	3 4 5 6	7 8 9	10 11 12 13 14 19 S M T W T F	5 16 S Wk2	
Regular Base Pay	(NFC Stored Acco			88888		
Admin/Excused Absen	ce (NFC Stored Acco	unt) 8	8			
Total		888	8 8 40	8 8 8 8 8	40	
T&A Profile		I sous Date			<del></del>	
Pay Plan	General Schedule (reg)	Leave Data	(b) (6)	Avail Used I	3al	
Tour of Duty	Full Time	Annual				
Duty Hours	80	Sick				
Work Week	MON-FRI 8:30 -5:00	Other		8:00		
Alternative Schedule	Regular 8-hour Days				<del></del>	
Agency	oie					
State	GA					
Town	0280					
Unit	08					
Timekeeper	52					
Retain Data	Exception Processing					
Account Data Code	Use Stored Account (NFC)					
Stored Account (NFC)	(b) (6)					
Service Comp Date						
Annual Leave Category	v					

Name: Report Type: Status:	KIRK YAMATANI Regular Validated		Pay Period: Leave Year:	19 : Sep 17 to Sep 30 2006
Time In Pay: <b>80:00</b>	Other Time:	0:00 Dollar	Transactions: \$0.00	Days In Pay: 10
Time In Pay		Sep	Sep	]
Transaction Pfx:	Sfx Account Description	17 18 19 20 21 22 23 S M T W T F S Wk1	24 25 26 27 28 29 30 S M T W T F S Wk2	
Regular Base Pay b) (6)	(NFC Stored Account) (NFC Stored Account)	8 8 8 8 4 36 4 4	8 8 6 8 8 40	
Total		8 8 8 8 8 40	88888 40	
Accrued (b) (b) Se	om Time To Til 2p 22 2006 8:30 AM Sep 2	2 2006 12:30 PM 4:00		
T&A Profile	····	Leave Data Fw		al 🖁
Pay Plan	General Schedule (reg)	Annual (b) (	5)	
Tour of Duty	Full Time	Sick		
Duty Hours Work Week	80 MON 507 B-30 5-00			
work week Alternative Schedule	MON-FRI 8:30 -5:00 Regular 8-hour Days	-		
	QIG	╡		
Agency State	GA	_		
Town	0280	<b>⊣</b>		
Unit	08	-		
Timekeeper	52	1		
Retain Data	Exception Processing			
Account Data Code	Use Stored Account (NF	5)		
Stored Account (NFC)	(b) (6)			
Service Comp Date				
Annual Leave Categor	v	<del>- ]</del>		

Name: Report Type: Status:	KIRK YAMATANI Regular Validated		Pay Period: Leave Year:	20 : Oct : 2006	1 to Oct 14
Time In Pay: 80:00	Other Time: 0	:00 E	ollar Transactions: \$0.0	10	Days In Pay: 10
Time In Pay		Oct	0	ct	
Transaction	Pfx Sfx Account Description	1 2 3 4 S M T W	5 6 7 8 9 10 1 T F S Wk1 S M T V	1 12 13 14 V T F S Wk2	
Regular Base Pay	(NFC Stored Acco	unt) 888	8 8 40 8 8	8 8 32	
Admin/Excused Abser	ice (NFC Stored Acco	unt)	8	8	
Total		888	8 8 40 8 8 8	8 8 8 40	
T&A Profile		Leave Data	Fwd Accr Avail Us	ed Bal	
Pay Plan	General Schedule (reg)	Annual	(b) (6)		
Tour of Duty	Full Time	Sick			
Duty Hours	80	J.C.K			
Work Week	MON-FRI 8:30 -5:00	Other	8:	00	
Alternative Schedule	Regular 8-hour Days				
Agency	OIG				
State	GA				
Town	0280				
Unit	08				
Timekeeper	52				
Retain Data	Exception Processing				
Account Data Code	Use Stored Account (NFC)				
Stored Account (NFC)	(b) (6)				
Service Comp Date					
Annual Leave Categor	···				



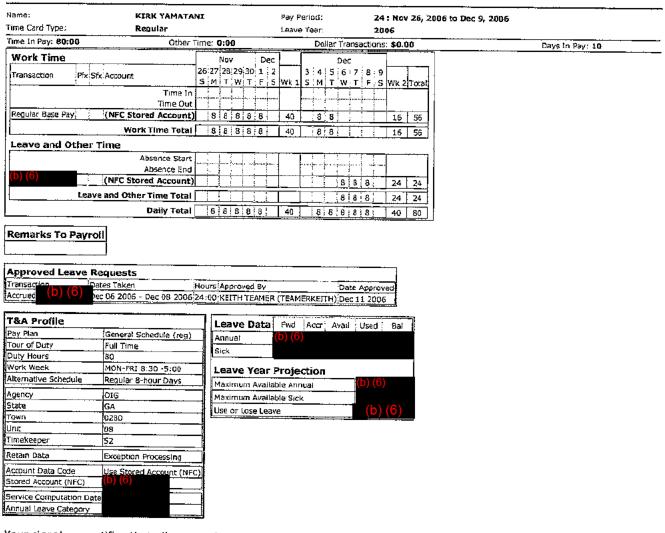


	·····			····	
Name:	KIRK YAMATANI		Pay Period		Oct 29 to Nov 11
Report Type:	Regular		Leave Yea	r: <b>20</b> 0	16
Status:	Validated	· · · · · · · · · · · · · · · · · · ·			<u></u>
Time In Pay: 80:00	Other Time: 0	:00 D	ollar Transaction	ns: <b>\$0.00</b>	Days In Pay: 10
Time In Pay			Nov	Nov	
Transaction	Pfx Sfx Account Description	29 30 31 1 2 5 M T W T		6 7 8 9 10 11 M T W T F S V	NK2
Regular Base Pay	(NFC Stored Acco		3 8 40	888	24
(D) (O)	(NFC Stored Acco			8	8
Admin/Excused Absen	ce (NFC Stored Acco	unt)		8	8
Total		8 8 8 8	8 40	88888	40
Approved Leave	Requests	Hou	ırsı		
	OV 06 2006 8:00 AM NOV 06				
T&A Profile		Leave Data	Fwd Accr A	Avail Used Bal	
Pay Plan	General Schedule (reg)	Annual	(b) (6)		
Tour of Duty	Full Time	Sick			
Duty Hours	80				
Work Week	MON-FRI 8:30 -5:00	Other		8:00	
Alternative Schedule	Regular 8-hour Days				
Agency	OIG				
State	GA				
Town	0280				
Unit	08				
Timekeeper	52				
Retain Data	Exception Processing				
Account Data Code	Use Stored Account (NFC)				
Stored Account (NFC)	(b) (6)				
Service Comp Date					
Annual Leave Category	/				

Name: Report Type: Status:	KIRK YAMATANI Regular Validated		Ecare (car.					23 : Nov 12 to Nov 25 2006				
Time In Pay: <b>80:00</b>	Other Time	: 0:00			Dollar '	Transa	ction	ıs: \$	0.00	_		Days In Pay: 10
Time In Pay	· , <u> </u>		<del></del>	Nov		7			Nov	7		
Transaction	Pfx Sfx Account Description		12 13 1 S M	4 15	16 17 1 T. F. S	8 5 Wk1	19 2 S N	0.21	22 23 24 W T F	25 S	Wk2	
Regular Base Pay	(NFC Stored A	ccount)		8 8		32	1	-				
(b) (6)	(NFC Stored A	ccount)				1	1:8	3 8	8 8		32	
	(NFC Stored Ad				8	8		1				
Admin/Excused Absen	e (NFC Stored Ad	count)							8		8	
Total			8	8 8	8 8	40		2 2	8 8 8	一	40	
T&A Profile	Nov 20 2006 8:00 AM;No	<del></del>			·		<u> </u>	, <u>.</u>		,		
Pay Plan	General Schedule (reg)	_   [_	eave	Data	(b) (6	Acc	r) Av	vail	Used	Bal		
Tour of Duty	Full Time	-	nnual		(b) (o)							
Duty Hours	80	<u>  S</u>	ick									
Work Week	MON-FRI 8:30 -5:00	<b>—</b> [0	ther		Ϊ		_		8:00		7	
Alternative Schedule	Regular 8-hour Days		····		<del></del>			····	<u></u>			
Agency	OIG	_										
State	GA											
Town	0280											
Unit	08											
Timekeeper	52											
Retain Data	Exception Processing											
Account Data Code Stored Account (NFC)	Use Stored Account (NF	C)										

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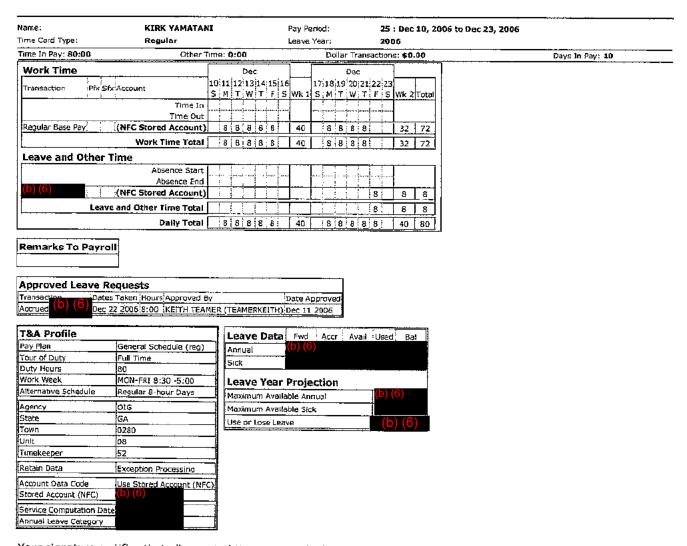
Service Comp Date Annual Leave Category



Affirmed By: KIRK YAMATANI

Affirmation Date: Dec 11 2006 11:34 AM

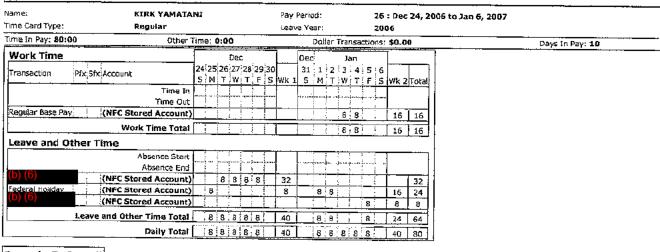
Status Histor	٧			
Timestam		Status	Name	Message
Dec 11 20			SYSTEM	Built in Build ID 1191.
===> Dec 11 20	06 11:38 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
Dec 11 20	6 11:34 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Dec 11 20	06 11:34 ÁM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
		New Record Created		



Affirmed By: KIRK YAMATANI

Affirmation Date: Dec 18 2006 10:02 AM

tus History				]
Timestamp	Status	Name	Message	rl .
Dec 25 2006 10:09 PM	Built	SYSTEM	Built in Build ID 1196.	Í
=> Dec 22 2006 09:22 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		Ť
Dec 16 2006 10:02 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	-	t
Dec 18 2006 10:02 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	·	1.
Dec 11 2006 10:08 PM			Created during Build ID 1191.	li .



## Remarks To Payroll

Approved Le	ave Requests		
Transaction	Dates Taken	Hours Approved By	Date Approved
Accined (D)		29 2006 32:00 KEITH TEAMER (TEAME	RKEITH) Dec 04 2006
Accrued	Jan 05 2007	8:00 KEITH TEAMER (TEAME	RKEITH) Jan 03 2007

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	90
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	90
Timekseper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Dat	e
Annual Leave Category	

Leave Data	Fwd Acor A	vail Used Bal
Annual	(b) (6)	
Sick		
Other		24:00
Leave Year	Projection	
Maximum Availa	ble Annual	(b) (6)
Maximum Availa	ble Sick	
		····

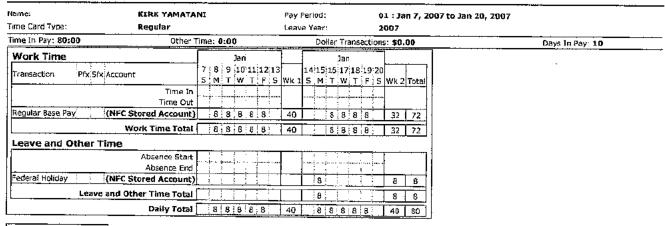
Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jan 03 2007 5:32 PM

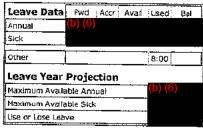
The complete T&A status b	story is displayed l	pelow; it may contain events tha	t happened since the certifi	cation shown above took place.
Status History		<del></del>	· · · · · · · · · · · · · · · · · · ·	]
Timestamp	Status	Name	Message	
Jan 08 2007 10-15 pm	Durite	CMOTE		.1

3an 08 2007 10:15 PM		SYSTEM	Built in Build ID 1216.
===> Jan 05 2007 01:07 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
Jan 03 2007 05:32 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	· · · · · · · · · · · · · · · · · · ·
Jan 03 2007 05:32 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	<del></del>
Dec 25 2006 10:09 PM	New Record Created		Created during Build ID 1196.
			created carried band 15 1196,



## Remarks To Payroll

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 6:30 -5:00
Alternative Schedule	Regular 6-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Dat	e
Annual Leave Category	



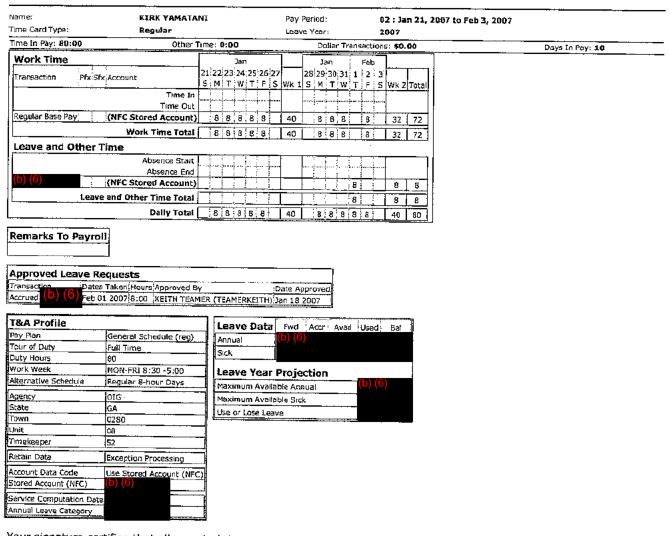
Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jan 16 2007 9:02 AM

The complete T&A status history is displayed below	a la mana anno 1	
The states instal a dishidaeg pelaka	; it may contain events that happened sir	TEP the certification shows above took when
		THE CHARLEST SHOWING STORE TORK DISCE.

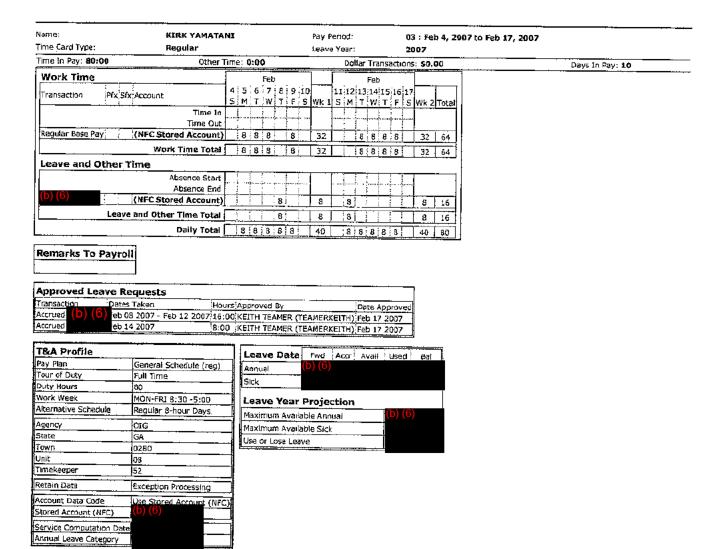
Statu	ıs History			
<u></u> -	Timestamp	Status	Name	Message
	Jan 22 2007 10:07 PM		SYSTEM	Built in Build ID 1222.
===>	Jan 19 2007 10:24 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
<u></u>	Jan 16 2007 09:02 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	· · · · · · · · · · · · · · · · · · ·
	Jan 16 2007 09:02 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
<u></u>	Jan 08 2007 10:15 PM	New Record Created		Created during Build ID 1216.



Affirmed By: KIRK YAMATANI

Affirmation Date: Jan 29 2007 3:16 PM

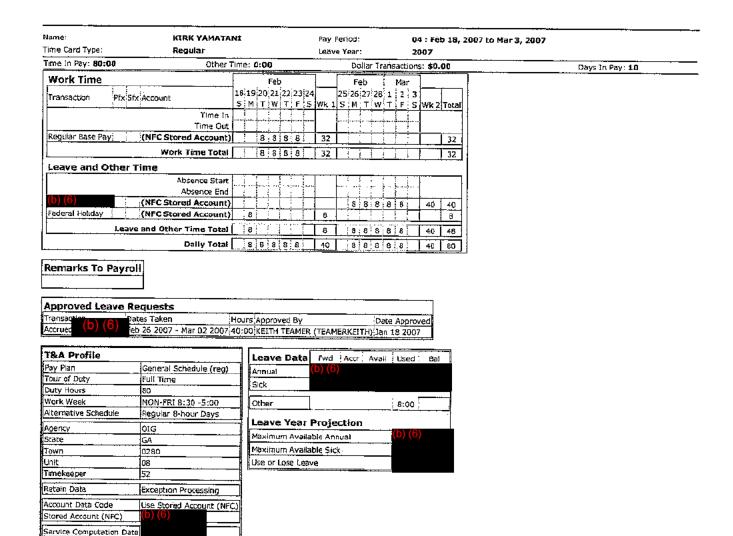
us History				
Timestamp	Status	Name	Message	
Feb 05 2007 10:07 PM		SYSTEM	Built in Build 1D 1228.	
Feb 03 2007 12:43 РИ	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	25.4.4.7.25.8.4.7.7.12.10.	
Jan 29 2007 03:16 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	<del></del>	
Jan 29 2007 03:16 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	· · ·	
Jan 22 2007 10:07 PM	New Record Created	**************************************	Created during Build ID 1222.	



Affirmed By: KIRK YAMATANI

Affirmation Date: Feb 15 2007 8:25 AM

atus History		<del>-</del>		i
Timestamp	Status	Name	Message	ļ
Feb 20 2007 10:09 F		SYSTEM	Built in Build ID 1248.	Į.
=> Feb 17 2007 11:15 A	M Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		i
Feb 15 2007 08:25 A	M Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 15 2007 08:25 A	M Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 05 2007 10:07 P	M New Record Created	SYSTEM	Created during Build ID 1228.	

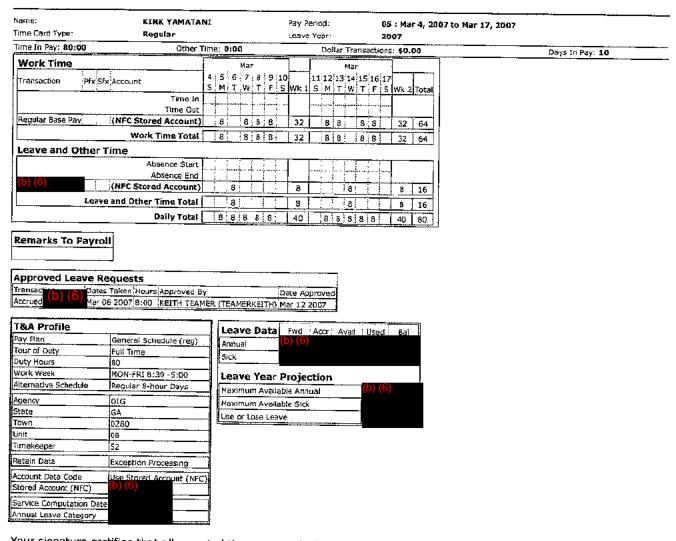


Affirmed By: KIRK YAMATANI

Annual Leave Category

Affirmation Date: Mar 05 2007 10:41 AM

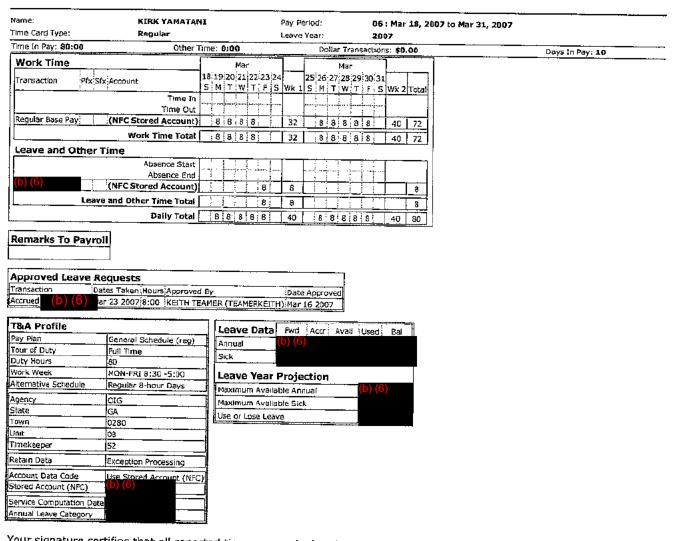
tus History				
Timestamp	Status	Name	Message	i
Mar 05 2007 07:07 PM	Bullt	SYSTEM	Built in Build ID 1254.	E
=> Mar 05 2007 11:12 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		•
Mar 05 2007 10:41 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Mar 05 2007 10:41 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 20 2007 10:09 PM	New Record Created		Created during Build ID 1248.	



Affirmed By: KIRK YAMATANI

Affirmation Date: Mar 16 2007 1:26 PM

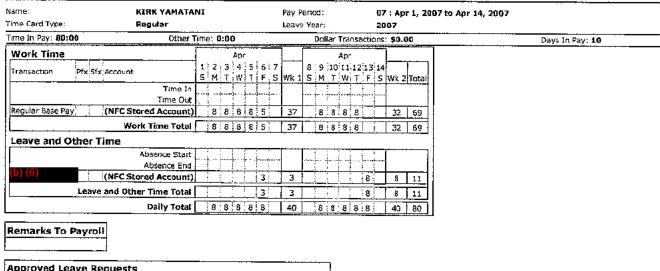
tus History			<del></del>	1
Timestamp	Status	Name	Message	Í
Mar 19 2007 10:06 PM		SYSTEM	Built in Build ID 1260.	
> Mar 16 2007 03:38 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Mar 16 2007 01:26 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Mar 16 2007 01:26 PM	1 Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Mar 05 2007 07:07 PM	New Record Created		Created during Build ID 1254.	



Affirmed By: KIRK YAMATANI

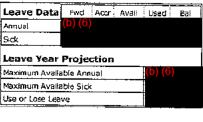
Affirmation Date: Mar 28 2007 8:39 AM

Stati	ıs History			
	Timestamp	Status	Name	Message
	Apr 02 2007 10:06 Pr		SYSTEM	Built in Build ID 1282.
===>	Mar 29 2007 03:12 P	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	Built in Build to 1282.
	Mar 28 2007 08:39 AI	1 Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	· · · · · · · · · · · · · · · · · · ·
	Mar 28 2007 08:39 Al	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	<del></del>
	Mar 19 2007 10:06 Pt	New Record Created	SYSTEM	Created during Build ID 1260.



Approved Leave Requests Dates Taken Hours Approved By Date Approved Apr 05 2007 3:00 KEITH TEAMER (TEAMERKEITH) Apr 12 2007 Accrued Apr 13 2007 8:00 KEITH TEAMER (TEAMERKEITH) Apr 03 2007 Accrueo

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Dat	e
Annual Leave Category	



Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI Affirmation Date: Apr 12 2007 9:36 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History					
	Timestamp	Status	Name	Message	
	Apr 16 2007 10;06 РМ		SYSTEM	Bullt in Build ID 1289.	
>	Apr 13 2007 01:12 PM	Supervisor Certifled	TEAMER, KEITH (TEAMERKEITH)		
	Apr 12 2007 09:36 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
	Apr 12 2007 09:36 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
	Apr 02 2007 10:06 PM	New Record Created		Created during Build ID 128	

Name:	KIRK YAMATAN	I	Pay Period:	08 : Apr 15, 2007 to Apr	28, 2007
Time Card Type:	Regular		Leave Year:	2007	
Time In Pay: 80:00	Other T	me: 0:00	Dollar Tra	insactions: \$0.00	Days In Pay: 10
Work Time		Apr	Apr		
[	fx Account	15 16 17 18 19 20 2		26 27 28 T. F. S. Wk 2 Total	
	Time In . Time Out				
Regular Base Pay	(NFC Stored Account)	88888	40 8 8 8	24 64	
[ <u> </u>	Work Time Total	8 8 8 8 8	40 8 8 8	24 64	
Leave and Other	Time			· · · · · · · · · · · · · · · · · · ·	
(b) (6)	Absence Start Absence End				
(D) (O)	(NFC Stored Account)	<u>. [ ] [ ] [ ] </u>		8 8 15 16	
Leav	e and Other Time Total			8 8 15 16	
	Daily Total	88888	40 8 8 8	8 8 40 80	
		ours Approved By 4:00 KEITH TEAMER	Dai (TEAMERKEITH) Apa	e Approved 06 2007	
T&A Profile		Leave Data	Fwd Acor Avai	lised! Bal	
Pay Plan	General Schedule (reg)	Annual	(b) (6)		
Tour of Duty	Full Time	Sick			
Duty Hours	80	<u> </u>			
Work Week	MON-FRI 8:30 -5:00	Leave Year	Projection		
Alternative Schedule	Regular 8-hour Days	Maximum Availa	ible Annual	(b) (6)	
Адепсу	OIG	Maximum Availa	ble Sick		
State	GA	Use or Lose Lea	ve		
Town	0280		······································	<del>=-</del>	
Unit	03	4			
Timekeeper	52	4			
Retain Data	Exception Processing				
Account Data Code Stored Account (NFC)	Use Stored Account (NFC (b) (6)				
Service Computation Dal Annual Leave Category	te				

Affirmed By: KIRK YAMATANI Affirmation Date: Apr 23 2007 7:58 AM

tus History				
Timestamp	Status	Name	Message	
Apr 30 2007 10:10 PM		SYSTEM	Built in Build ID 1309.	
=> Apr 27 2007 09:26 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Apr 23 2007 07:58 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	<u>                                     </u>	
Apr 23 2007 07:58 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Apr 16 2007 10:06 PM	New Record Created	CNOTEN	Created during Build ID 1289.	

	KIRK YAMATAN	II.	Pay Period:	09 : Apr 29, 2007 to	May 12, 2007	
Time Card Type:	Regular		Leave Year:	2007		
Time In Pay: <b>80:00</b>	Other T	ime: 0:00	Dollar T	ransactions: \$0.00	Days	In Pay: 10
Work Time		Apr May		ay		
Transaction Pfx	Sfx:Account	29 30 1 2 3 4	5 6 7 8	9 10 11 12		
<u> </u> <u> </u> -	<u> </u>	S M T W T F	,5 Wk 1 S M , T	W. T. F. S. Wk 2 Total		
	Time In : Time Out i		<u></u>			
Regular Base Pay:	(NFC Stored Account)	8 8 8 4	28 8	8 8 8 32 50		
	Work Time Total	8 8 8 4		8 8 8 32 50		
Leave and Other		10,10,10,11	<u> </u>	0 (0 (0 ) 32   50		
	Absence Start			<del></del>		
	Absence End					
(b) (6)	(NFC Stored Account)	8	8 8	8 16		
	(NFC Stored Account)	4	4	4		
Lea	ve and Other Time Total	4 8	12 8	8 20		
	Daily Total	8 8 8 8 8	40 8 8			
ransaction	Dates Taken	Hours Approved By		Pate Approved		
Accrued (b) (6)	Dates Taken Apr 26 2007 - Apr 30 2007	24:00 KEITH TEAM 4:00 KEITH TEAM	ER (TEAMERKEITH) ER (TEAMERKEITH)	Apr 06 2007 Nev 03 2007		
Transaction Accrued (b) (6)	Dates Taken Apr 26 2007 - Apr 30 2007 May 03 2007	24:00 KEITH TEAM 4:00 KEITH TEAM 16:00 KEITH TEAM	ER (TEAMERKEITH) ER (TEAMERKEITH) ER (TEAMERKEITH)	Apr 06 2007 May 03 2007 Apr 12 2007		
Transaction Accrued (b) (6) Accrued Accrued	Dates Taken Apr 26 2007 - Apr 30 2007 May 03 2007	24:00 KEITH TEAM 4:00 KEITH TEAM 16:00 KEITH TEAM LEAVE DATA	ER (TEAMERKEITH) ER (TEAMERKEITH) ER (TEAMERKEITH) Fwd (Accr) Ave	Apr 06 2007 May 03 2007 Apr 12 2007		
Fransaction Accrued (b) (6) Accrued Accrued F&A Profile	Pates Taken Nor 25 2007 - Apr 30 2007 Pay 03 2007 Pay 04 2007 - May 07 2007	24:00:KEITH TEAM 4:00 KEITH TEAM 16:00:KEITH TEAM Leave Data Annual	ER (TEAMERKEITH) ER (TEAMERKEITH) ER (TEAMERKEITH)	Apr 06 2007 May 03 2007 Apr 12 2007		
Transaction Accrued Accrued Accrued Accrued FRA Profile Pay Plan Four of Duty Duty Hours	Dates Taken Apr 26 2007 - Apr 30 2007 Apr 03 2007 Apr 04 2007 - May 07 2007  General Schedule (reg) Full Time 80	24:00 KEITH TEAM 4:00 KEITH TEAM 16:00 KEITH TEAM LEAVE DATA	ER (TEAMERKEITH) ER (TEAMERKEITH) ER (TEAMERKEITH) Fwd (Accr) Ave	Apr 06 2007 May 03 2007 Apr 12 2007		
Fransaction Accrued Accrued Accrued Francrued Pay Plan Four of Duty Duty Hours Work Week	Dates Taken Apr 26 2007 - Apr 30 2007 Apr 03 2007 Apr 04 2007 - May 07 2007  General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00	24:00 KEITH TEAM 4:00 KEITH TEAM 16:00 KEITH TEAM Leave Data Annual Stok	ER (TEAMERKEITH) ER (TEAMERKEITH) ER (TEAMERKEITH) Fwd (Accr) Ave	Apr 06 2007 May 03 2007 Apr 12 2007		
Transaction Accrued Accrued Accrued FEAA Profile Pay Plan Four of Duty Duty Hours Work Week Alternative Schedule	Dates Taken Apr 26 2007 - Apr 30 2007 Apr 03 2007 Apr 04 2007 - May 07 2007  General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days	24:00 KEITH TEAM 4:00 KEITH TEAM 16:00 KEITH TEAM Leave Data Annual Stok	ER (TEAMERKEITH) ER (TEAMERKEITH) ER (TEAMERKEITH) ER (TEAMERKEITH) Fwd (Accr Ave (b) (6)  Projection	Apr 06 2007 May 03 2007 Apr 12 2007		
Fransaction Accrued Accrued Accrued France Pay Plan Four of Duty Duty Hours Work Week Alternative Schadule Agency	Dates Taken Apr 26 2007 - Apr 30 2007 Apr 03 2007 Apr 04 2007 - May 07 2007  General Schedule (reg) Full Time 30 MON-FRI 8:30 -5:00 Regular 8-hour Days  Org	24:00 KEITH TEAM 4:00 KEITH TEAM 16:00 KEITH TEAM Leave Data Annual Stok Leave Year	ER (TEAMERKEITH) ER (TEAMERKEITH) ER (TEAMERKEITH)  Fwd (Accr Ave (b) (6)  Projection lable Annual	Apr 06 2007 18y 03 2007 Apr 12 2007		
Transaction Accrued Accrued Accrued Pay Plan Four of Duty Duty Hours Work Week Miternative Schedule Agency State	Dates Taken Opr 26 2007 - Apr 30 2007 Jay 03 2007 Jay 04 2007 - May 07 2007  General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG GA	24:00 KEITH TEAM 4:00 KEITH TEAM 16:00 KEITH TEAM Leave Data Annual Stick Leave Year Maximum Avai	ER (TEAMERKEITH) ER (TEAMERKEITH) ER (TEAMERKEITH)  Fwd Accr Ava  (b) (6)  Projection lable Annual lable Sick	Apr 06 2007 18y 03 2007 Apr 12 2007		
Fransaction Accrued Accrued Accrued Accrued Profile Pay Plan Four of Duty Duty Hours Work Week Alternative Schedule Agency State Gown	Dates Taken Apr 26 2007 - Apr 30 2007 Apr 03 2007 Apr 04 2007 - May 07 2007  General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG GA 0280	24:00 KEITH TEAM 4:00 KEITH TEAM 16:00 KEITH TEAM Leave Data Annua Stak Leave Year Maximum Avai Maximum Avai	ER (TEAMERKEITH) ER (TEAMERKEITH) ER (TEAMERKEITH)  Fwd Accr Ava  (b) (6)  Projection lable Annual lable Sick	Apr 06 2007 18y 03 2007 Apr 12 2007		
Transaction Accrued Accrued Accrued F&A Profile Pay Plan Four of Duty Duty Hours Work Week Alternative Schedule Gown Joint	Dates Taken Apr 26 2007 - Apr 30 2007 Apr 03 2007 Apr 03 2007 Apr 04 2007 - May 07 2007  General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG GA 0230 08	24:00 KEITH TEAM 4:00 KEITH TEAM 16:00 KEITH TEAM Leave Data Annua Stak Leave Year Maximum Avai Maximum Avai	ER (TEAMERKEITH) ER (TEAMERKEITH) ER (TEAMERKEITH)  Fwd Accr Ava  (b) (6)  Projection lable Annual lable Sick	Apr 06 2007 18y 03 2007 Apr 12 2007		
Fransaction Accrued Ac	Dates Taken Opr 26 2007 - Apr 30 2007 Jay 03 2007 Jay 04 2007 - May 07 2007  General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG GA 0280 08 52	24:00 KEITH TEAM 4:00 KEITH TEAM 16:00 KEITH TEAM Leave Data Annua Stak Leave Year Maximum Avai Maximum Avai	ER (TEAMERKEITH) ER (TEAMERKEITH) ER (TEAMERKEITH)  Fwd Accr Ava  (b) (6)  Projection lable Annual lable Sick	Apr 06 2007 18y 03 2007 Apr 12 2007		
Transaction Accrued Accrued Accrued F&A Profile Pay Plan Four of Duty Duty Hours Work Week Alternative Schedule Gown Joint	Dates Taken Apr 26 2007 - Apr 30 2007 Apr 03 2007 Apr 03 2007 Apr 04 2007 - May 07 2007  General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG GA 0230 08	24:00 KEITH TEAM 4:00 KEITH TEAM 16:00 KEITH TEAM Leave Data Annua Stak Leave Year Maximum Avai Maximum Avai	ER (TEAMERKEITH) ER (TEAMERKEITH) ER (TEAMERKEITH)  Fwd Accr Ava  (b) (6)  Projection lable Annual lable Sick	Apr 06 2007 18y 03 2007 Apr 12 2007		
Fransaction Accrued Accrued Accrued Accrued France Pay Plan Four of Duty Duty Hours Work Week Alternative Schedule Agency State Fown Jaik Timekeeper Retain Data Account Data Code	Dates Taken Apr 26 2007 - Apr 30 2007 Apr 03 2007 Apr 03 2007 Apr 04 2007 - May 07 2007  General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG GA 0280 08 52 Exception Processing Use Stored Account (NFC	24:00 KEITH TEAM 4:00 KEITH TEAM 16:00 KEITH TEAM 16:00 KEITH TEAM Annual Stok Leave Year Maximum Avai Use or Lose Le	ER (TEAMERKEITH) ER (TEAMERKEITH) ER (TEAMERKEITH)  Fwd Accr Ava  (b) (6)  Projection lable Annual lable Sick	Apr 06 2007 18y 03 2007 Apr 12 2007		
Fransaction Accrued Ac	Dates Taken Opr 26 2007 - Apr 30 2007 Apr 03 2007 Apr 04 2007 - May 07 2007  General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days Org GA 0230 08 52 Exception Processing	24:00 KEITH TEAM 4:00 KEITH TEAM 16:00 KEITH TEAM 16:00 KEITH TEAM Annual Stok Leave Year Maximum Avai Use or Lose Le	ER (TEAMERKEITH) ER (TEAMERKEITH) ER (TEAMERKEITH)  Fwd Accr Ava  (b) (6)  Projection lable Annual lable Sick	Apr 06 2007 18y 03 2007 Apr 12 2007		
Fransaction Accrued Accrued Accrued Accrued France Pay Plan Four of Duty Duty Hours Work Week Alternative Schedule Agency State Fown Jaik Timekeeper Retain Data Account Data Code	Dates Taken Opt 26 2007 - Apr 30 2007 Apr 03 2007 Apr 03 2007 Apr 04 2007 - May 07 2007  General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days Ord GA 0230 08 52 Exception Processing Use Stored Account (NFC)	24:00 KEITH TEAM 4:00 KEITH TEAM 16:00 KEITH TEAM 16:00 KEITH TEAM Annual Stok Leave Year Maximum Avai Use or Lose Le	ER (TEAMERKEITH) ER (TEAMERKEITH) ER (TEAMERKEITH)  Fwd Accr Ava  (b) (6)  Projection lable Annual lable Sick	Apr 06 2007 18y 03 2007 Apr 12 2007		

Affirmed By: KIRK YAMATANI

Affirmation Date: May 11 2007 8:10 AM

atus History				
Timestamp	Status	Name	Message	
May 14 2007 10:11 PM		SYSTEM	Built in Build ID 1329.	
> May 14 2007 09:06 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	T	
May 11 2007 08:10 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	<del></del>	
May 11 2007 08:10 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Apr 30 2007 10:10 PM	New Record Created	Chicago	Created during Build ID 1309.	

łame:	KIRK YAMATAN		Pay Period:	10 : May 13, 2007	to May 26, 2007
Ime Card Type:	Regular		Leave Year:	2007	
fime In Pay: <b>80:00</b>	Other Ti	me: <b>0:00</b>	Dollar T	ransactions: \$0.00	Pays In Pay: 10
Work Time		May	Ma	v	
Transaction Pfx.	Sfx: Account	13 14 15 16 17		3 24 25 26	
···	Time In Time Out				
Regular Base Pay	(NFC Stored Account)	8 8 B	8 40 888	8 8 40 80	
	Work Time Total	8 8 8 8	8 40 8 8 8	8 8 40 80	
Leave and Other	Time				
	Absence Start				
	Absence End				
		(No Leave a	nd Other Time transact	ions)	
	Daily Total	8888			
Remarks To Payr	olt	Leave D	ata Fwd Accr: Ave		
Pay Plan	General Schedule (reg)	TI	(b) (6)	iii iusedi Ba j	
Four of Duty	Full Time	Annual	(0) (0)		
Outy Hours	80	Sick			
vork Week	MON-FRI 8:30 -5:00	Leave Ye	ar Projection		
Alternative Schedule	Regular 8-hour Days	'H	vallable Annual	(b) (6)	
raeuch	OIG	<b>₁</b>	variable Sick		
State	GA	∄ <del> </del>			
own	0280	Use or Lose	Leave		
Jolt	08				
Imekeeper	52	1			

Affirmed By: KIRK YAMATANI

Retain Data

Account Data Code Stored Account (NFC) Service Computation Date Annual Leave Category

Affirmation Date: May 22 2007 8:57 AM

Exception Processing

tus History			
Timestamp	Status	Name	Message
May 29 2007 02:17 PM	Bullt	SYSTEM	Built in Build ID 1335.
=≈> May 24 2007 08:34 PM	Supervisor Certifled	TEAMER, KEITH (TEAMERKEITH)	
May 22 2007 08:57 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
May 22 2007 08:57 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
May 14 2007 10:11 PM	New Record Created	SYSTEM	Created during Build ID 1329.

	KIRK YAMATAN Regular	II	Pay Period: Legve Year:	11 : May 27, 2007 to Jun 9, 2007	2007
me In Pay: 80:00	Other T	me: 0:00	Dollar Transac	tions: <b>\$0.0</b> 0	Days In Pay: 10
Work Time		May Jun	Jun		
Transaction Pfx Sfx Account		27 28 29 30 31 1 2 S M T W T F S	3 4 5 6 7 Wk 1 S M 7 W T		
	Time In				
	Time Out				
Regular Base Pay (NFC St	tored Account)	8 3 8 8	32 8888	8 40 72	
We	ork Time Total	8888	32 8 8 8 8 8	8 40 72	
Leave and Other Time					
	Absence Start				
	Absence End				
Federal Holiday (NFC St	ored Account)	8	8	18	
Leave and Oth	rer Time Total	8	8	8	
	Daily Total	8 8 8 8 8	40 5 8 8 8	3 40 80	

## Remarks To Payroll

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stared Account (NFC)	(b) (6)
Service Computation Dal	te
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				8:00	
Leave Year I	Ргоје	ction			•
Maximum Avalla	ble Ann	ual		(b) (6)	
Maximum Avalla	ble Sid				
Use or Lose Leav	/e				

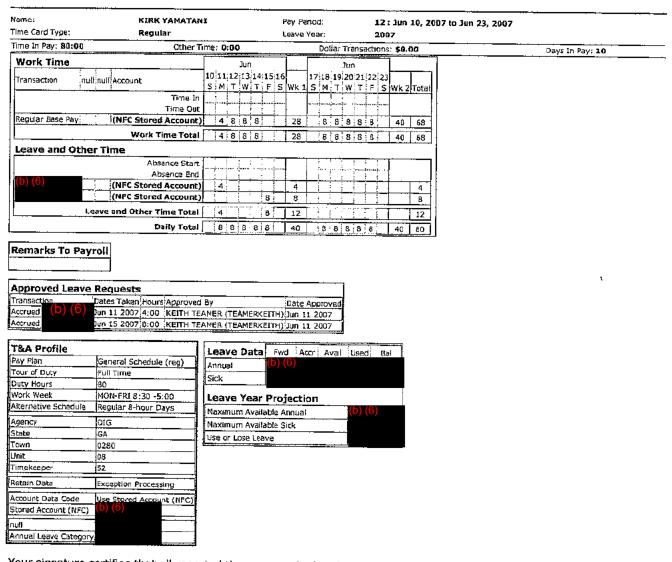
Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jun 11 2007 8:38 AM

7	A complete TO B -t bit a result of the second of the s	
	2 COMPRETE IGA STATUS DISTORY IS displayed below: It may contain accurate the	_
_	e complete TEA status history is displayed below; it may contain events that happened since the certification shows above took olars.	

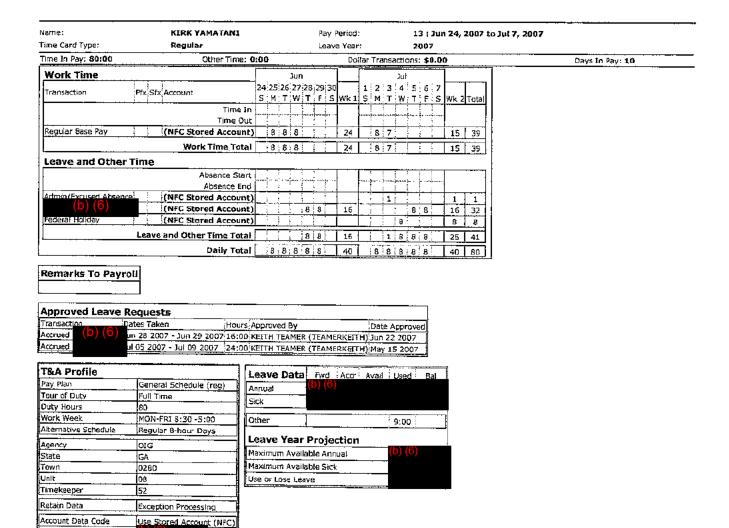
Status History					
	Status	Name	Message		
Jun 11 2007 10:14 PM		SYSTEM	Built in Build ID 1355.		
===> Jun 12 2007 02:18 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)			
Jun 11 2007 08:38 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)			
Jun 11 2007 08:38 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)			
May 29 2007 02:17 PM	New Record Created	SYSTEM			
May 29 2007 02:17 PM	Employee Validated New Record Created	YAMATANI, KIRK (YAMATANIKIRK) SYSTEM	Created during Build ID 13		



Affirmed By: KIRK YAMATANI

Affirmation Date: Jun 22 2007 8:03 AM

atus History				7
Timestamp	Status	Name	Message	
Jun 25 2007 10:08 P		SYSTEM	Built in Build ID 1363.	1
=> Jun 22 2007 10:23 A	M Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		1
Jun 22 2007 08:03 A	M Employee Attested	YANATANI, KIRK (YAMATANIKIRK)		1
Jun 22 2007 08:03 A	M Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		1
Jun 11 2007 10:14 P	M New Record Created	SYSTEM	Created during Build ID 1355.	1

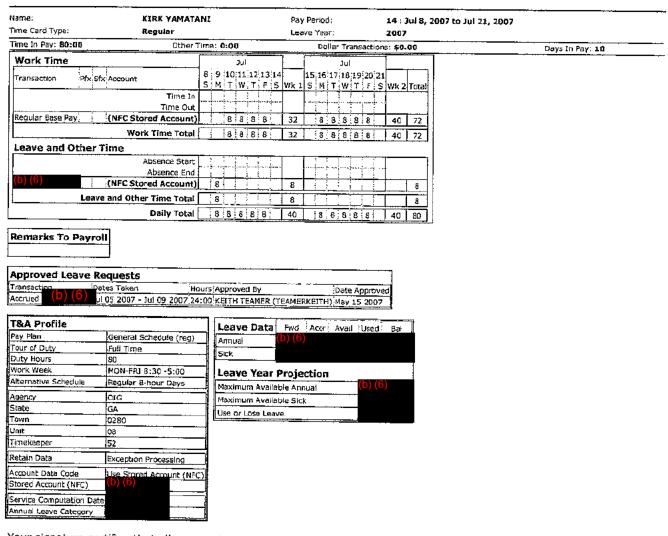


Validated By: THERESA CLEGG Validation Date: Jul 09 2007 9:44 AM

Stored Account (NFC) Service Computation Date Annual Leave Category

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

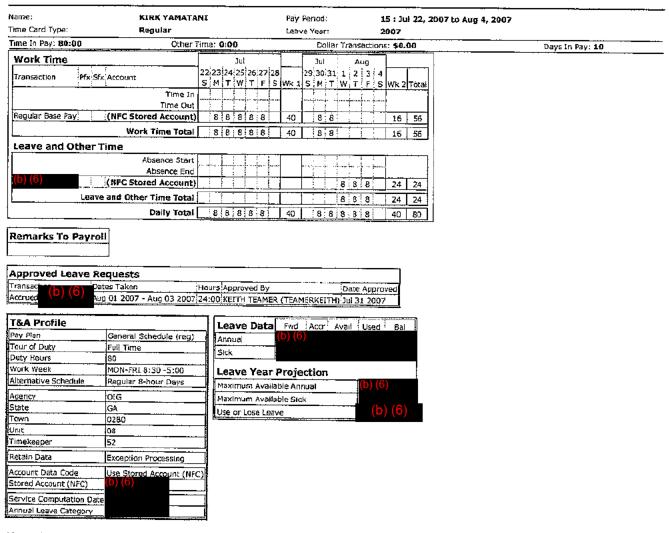
			Name	Message
	Jul 09 2007 10:10 PM		SYSTEM	Built in Build ID 1403.
==>	Jul 09 2007 09:48 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Jul 09 2007 09:44 AM	Timekeeper Validated	CLEGG, THERESA (CLEGGTHERESA)	· · · · · · · · · · · · · · · · · · ·
	Jul 09 2007 09:43 AM	Validation Reset By Edit	CLEGG, THERESA (CLEGGTHERESA)	
	Jul 09 2007 09:31 AM	Certification Rejected		MAKE CHANGE
	Jul 05 2007 08:54 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Jul 02 2007 02:12 PM		YAMATANI, KIRK (YAMATANIKIRK)	
	Jul 02 2007 02:12 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	· · · · · · · · · · · · · · · · · · ·
	Jun 25 2007 10:08 PM	New Record Created		Created during Build ID 13



Affirmed By: KIRK YAMATANI

Affirmation Date: Jul 18 2007 10:02 AM

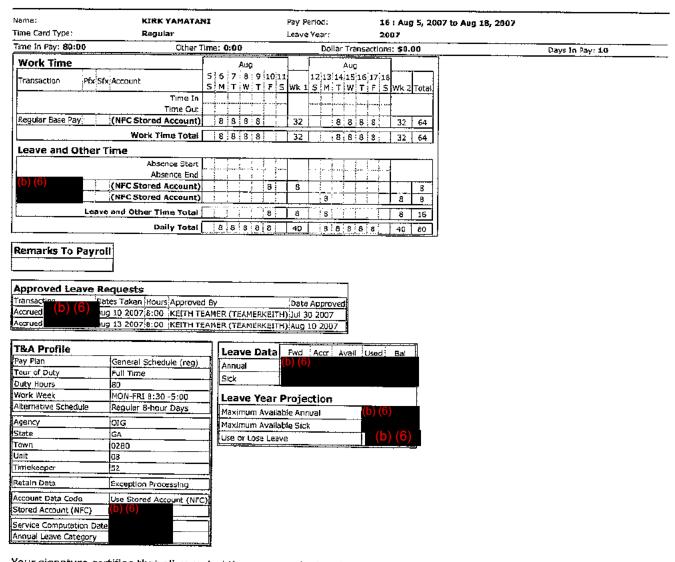
tatu	tatus History				1
	Fimestamp	Status	Name	Message	
	Jul 23 2007 10:11 PM		SYSTEM	Bullt in Build ID 1423.	
==>	lul 23 2007 09:56 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
	<u>lul 18 2007 10:02 AM</u>	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	<del></del>	
	lul 18 2007 10:02 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
]	ul 09 2007 10:10 PM	New Record Created		Created during Build ID 1403.	



Affirmed By: KIRK YAMATANI

Affirmation Date: Aug 06 2007 8:11 PM

tus History				
Timestamp	Status	Name	Message	
Aug 07 2007 09:30 AM		SYSTEM	Built in Build ID 1444.	
> Aug 07 2007 08:48 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Aug 06 2007 08:11 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Aug 06 2007 08:11 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Jul 23 2007 10;11 PM	New Record Created	SYSTEM	Created during Build ID 1423.	I



Affirmed By: KIRK YAMATANI

Affirmation Date: Aug 17 2007 2:52 PM

status History			
Timestamp	Status	Name	Message
Aug 20 2007 10:14 F		SYSTEM	Built in Build ID 1463.
==> Aug 17 2007 02:57 F	M Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
Aug 17 2007 02:52 F	M Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	· -
Aug 17 2007 02:52 P	M Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Aug 07 2007 09:30 A	M New Record Created	SYSTEM	Created during Build ID 1444.

Name:	KIRK YAMATANI	1	Pay Period:	17 : Aug 19, 2007 to Sep 1, 200	07
Time Card Type:	Regular	I	Leave Year:	2607	
Time In Pay: <b>80:00</b>	Other Time	e: 0:00	Dollar Transac	tions: <b>\$0.00</b>	Days In Pay: 10
Work Time Transaction Pfx Regular Base Pay		Aug 20 21 22 23 24 25 M T W T F 5 V	Aug 26 27 28 29 30 31 WK 1 S M T W T F	Sep 1 5 Wk 2 Total 32 72	
	Work Time Total	8 8 8 8 8	40 8 8 8 8	32 72	
Leave and Other	Time				
(b) (6) Lea	Absence Start Absence End (NFC Stored Account) we and Other Time Total		8	· <del>·····</del>	
	Daily Total	88888	40 8 8 8 8 8	40 80	
Approved Leave Transaction Accrued (b) (6)		AMER (TEAMERKEITH	Date Approved 1) Aug 30 2007 1) Aug 30 2007		
T&A Profile		Leave Data	Fwd Accr Avail Us	ad: Pa	
Pay Plan Tour of Duty Duty Hours Work Week	General Schedule (reg) Full Time 30 MON-FRI 8:30 -5:00	Annual Sick Leave Year Pi	6) (6)	gu: Dal II	
Alternative Schedule	Regular 8-hour Days	Maximum Avallabl	e Annual (b	(6)	

Maximum Available Sick

Use or Lose Leave

Affirmed By: KIRK YAMATANI

Agency

State

Town

Unit Timekeeper Retain Data

Account Data Code

Stored Account (NFC) Service Computation Date Annual Leave Category

Affirmation Date: Aug 30 2007 1:47 PM

CIG

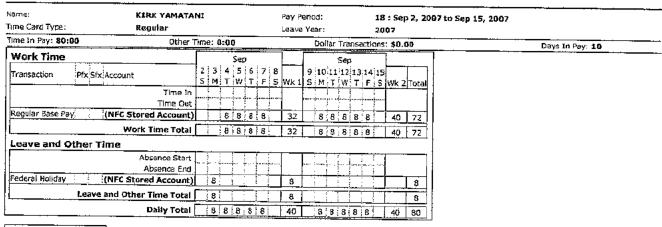
GA 0280

Exception Processing

Use Stored Account (NFC)

08

Status History			<u> </u>	1
Timestamp	Status	Name	Message	i
Sep 04 2007 10:32 PM		SYSTEM	Built in Build ID 1470.	#
===> Aug 31 2007 12:38 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		1
Aug 30 2007 01:47 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		1
Aug 30 2007 01:47 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	· · · · · · · · · · · · · · · · · · ·	1
Aug 20 2007 10:14 PM	New Record Created	SYSTEM	Created during Build ID 1463.	1



## Remarks To Payroll

T&A Profile	
Pay Plan	General Schedule (reg)
Your of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC
Stored Account (NFC)	(b) (6)
Service Computation Dat	te
Annual Leave Category	

Leave Data	Fwd Accr A	vail Used Bal
Annual	(b) (6)	
Sick		
Other		8:00
Leave Year I	Projection	
Maximum Availa		(b) (6)
<del> </del>	ble Annual	(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Sep 12 2007 9:27 AM

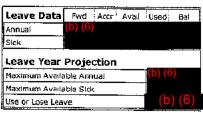
The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

	is History			
	Timestamp	Status	Name	Message
	Sep 17 2007 10:25 PM		SYSTEM	Built in Build ID 1476.
22 E >	Sep 12 2007 05:50 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Sep 12 2007 09:27 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	· · · <del> · · ·</del>
	Sep 12 2007 09:27 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
<u> </u>	Sep 04 2007 10:32 PM	New Record Created		Created during Build ID 1470,

Name: Time Card Type:	KIRK YAMATANI Regular		y Period: ave Year:	19 : Sep 16 2007	3, 2007 to Sep 29, 2007	
lime In Pay: <b>80:00</b>	Other Tim	e: 0:00	Dollar Tra	insactions: \$0.00		Days In Pay: 10
Work Time  Transaction Pfx Sfx  Regular Base Pay	Time In		Sep 23 24 25 26 K 1 S M T W 40 8 8 8 8	27 28 29 T F 5 Wk 2 To B B 40 8	0 0	
Leave and Other Ti				· · · · · · · · · · · · · · · · · · ·	<u>-</u>	
	Absence Start Absence End					
		(No Leave and Othe	er Time transaction	ons)		
	Daily Total	8888	10 8 8 8	8 8 40 8	<u> </u>	

## Remarks To Payroll

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OLG
State	GA
Town	0280
Unit	0.8
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NF
Stored Account (NFC)	(b) (6)
Service Computation De	te
Annual Leave Category	

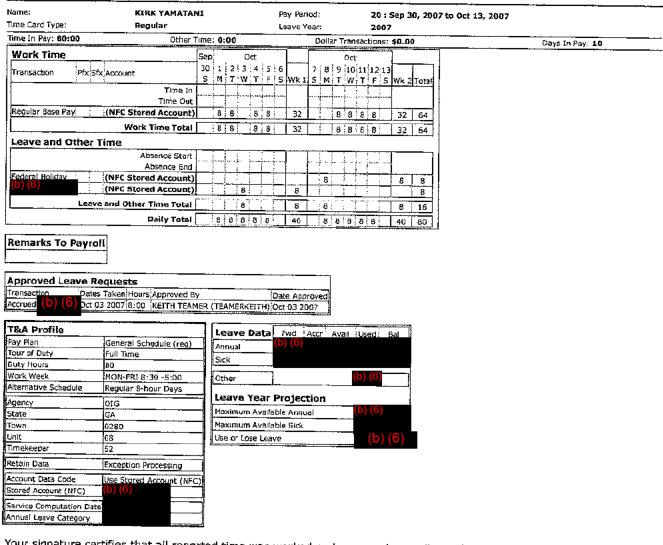


Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Sep 24 2007 9:44 AM

atus History				Ī
Timestamp	Status	Name	Message	H
Oct 01 2007 10:20 PM		SYSTEM	Busit in Build ID 1496.	
> Sep 28 2007 09:35 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		1
Sep 24 2007 09:44 AM		YAMATANI, KIRK (YAMATANIKIRK)		
Sep 24 2007 09:44 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Sep 17 2007 10:26 FM	New Record Created	All charges as	Created during Build ID 1476.	



Affirmed By: KIRK YAMATANI

Affirmation Date: Oct 09 2007 8:37 AM

Statu	s History				
	Timestamp	Status	Name	Message	
	Oct 15 2007 10:26 PM	Built	SYSTEM	Built in Build ID 1516.	
===>	Oct 11 2007 02:13 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
	Oct 09 2007 08:37 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
	Oct 09 2007 08:37 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
	Oct 01 2007 10:20 PM	New Record Created	SYSTEM	Created during Build ID 1495.	

Name:	KIRK YAMATANI		Pay Period:	21 : Oct 14, 2007 to	o Oct 27, 2007	
Time Card Type:	Regular		Leave Year:	2007		
Time In Pay: 80:00	Other Tim	e: 0:00	Dollar Tran	sactions: \$0.00	Days In Pa	y: 10
Work Time		Oct	Oct			
Transaction Pfx 5		15 16 17 18 19 20 M T W T F S	21 22 23 24 2 Wk 1 5 M T W 1			
	Time In					
Regular Base Pay	(NFC Stored Account)	8 8 8 8	32 8 8 8 8	8 40 72		
	Work Time Total	8 8 8 8	32 8 8 8 8	· · · · · · · · · · · · · · · · · · ·		
Leave and Other		10] 4 0 0	32   [5:0:0]0	110: 140 72		
COOPE ONC OTHER	Absence Start			<del></del>		
<u></u>	Absence End					
(b) (6)	(NFC Stored Account)	8	8	8		
Lea	ve and Other Time Total	8	8	1		
	Daily Total	88888	40 888			
Approved Leave I	Requests es Taken Hours: Approved By		ate Approved			
Approved Leave I	Requests					
Approved Leave I Transaction Accruet (b) (6) Det T&A Profile	Requests es Taken Hours: Approved By 16 2007 8:00 (KEITH TEAME)			Used Bal		
Approved Leave I Transaction Det Accruet (b) (6) Det T&A Profile Pay Plan	Requests es Taken Hours: Approved By 16 2007 8:00 (KEITH TEAME) General Schedule (reg)	Leave Data	ct 29 2007	Used Bal		
Approved Leave I Transaction Accrued (b) (6) Det T&A Profile Fay Plan Tour of Duty	Requests es Takeni Hours Approved By 16 2007 8:00   KEITH TEAME  General Schedule (reg) Full Time	Leave Data	ct 29 2007 Fwd   Accr   Avail	Used Bal		
Approved Leave I Transaction Det Accruet (b) (6) Det  T&A Profile Fay Plan Tour of Duty Duty Hours	Requests es Taken Hours Approved By 16 2007 8:00   KEITH TEAME  General Schedule (reg) Full Time 80	Leave Data Annual Sick	ct 29 2007  Fwd   Accr   Avail	Used Bal		
Approved Leave I Transaction Det Accruet (b) (6) Det  T&A Profile Fay Plan Tour of Duty Duty Hours Work Week	Requests es Taken Hours Approved By 16 2007 8:00 (KEITH TEAME)  General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00	Leave Data Annual Sick Leave Year	et 29 2007  Fwd Accr Avail  b) (6)  Projection			
Approved Leave I Transaction Dat Accruet (b) (6) Dat  T&A Profile Fay Plan Tour of Duty Duty Hours Work Week Alternative Schedule	Requests es Taken Hours Approved By 16 2007 8:00 (KEITH TEAME)  General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days	Leave Data Annual Sick Leave Year F	et 29 2007  Fwd Accr Avail  b) (6)  Projection  ole Annual	Used Bal (b) (6)		
T&A Profile Fay Plan Tour of Duty	Requests es Taken Hours Approved By 16 2007 8:00 (KEITH TEAME)  General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00	Leave Data Annual Sick Leave Year F Maximum Availat Maximum Availat	et 29 2007  Fwd Accr Avail  b) (6)  Projection  ole Annual  ole Sick	(b) (6)		
Approved Leave I Transaction Det Accruet (D) (6) Det  T&A Profile Fay Plan Tour of Duty Duty Hours Work Week Alternative Schedule Agency State	Requests es Taken Hours Approved By 16 2007 8:00 (KEITH TEAME  General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days  OIG	Leave Data Annual Sick Leave Year F	et 29 2007  Fwd Accr Avail  b) (6)  Projection  ole Annual  ole Sick			
Approved Leave I Transaction Det Accruet (D) (6) Det  T&A Profile Fay Plan Tour of Duty Duty Hours Work Week Alternative Schedule Agency State	Requests es Taken Hours: Approved By 16 2007 8:00 (KEITH TEAME)  General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG GA	Leave Data Annual Sick Leave Year F Maximum Availat Maximum Availat	et 29 2007  Fwd Accr Avail  b) (6)  Projection  ole Annual  ole Sick	(b) (6)		
Approved Leave I Transaction Accruet (b) (c) Det  T&A Profile Fay Plan Tour of Duty Duty Hours Work Week Alternative Schedule Agency State Town Unit	Requests es Taken Hours: Approved By 16 2007 8:00 (KEITH TEAME)  General Schedule (reg) Full Time 80 MON-FRI B:30 -5:00 Regular 8-hour Days  OIG GA 0280	Leave Data Annual Sick Leave Year F Maximum Availat Maximum Availat	et 29 2007  Fwd Accr Avail  b) (6)  Projection  ole Annual  ole Sick	(b) (6)		
Approved Leave I Transaction Accruet (D) (6) Dct  T&A Profile Fay Plan Tour of Duty Duty Hours Work Week Alternative Schedule Agency State Town	Requests es Takeni Hours Approved By 16 2007 8:00   KEITH TEAME  General Schedule (reg) Full Time 80 MON-FRI B:30 -5:00 Regular 8-hour Days OIG GA 0280 08	Leave Data Annual Sick Leave Year F Maximum Availat Maximum Availat	et 29 2007  Fwd Accr Avail  b) (6)  Projection  ole Annual  ole Sick	(b) (6)		
Approved Leave I Transaction Accruet (D) (6) Det  T&A Profile Pay Plan Tour of Duty Duty Hours Work Week Alternative Schedule Agency State Town Unit Innekeeper Retain Data	Requests es Taken Hours: Approved By 16 2007 8:00 (KEITH TEAME)  General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG GA 0280 08 52 Exception Processing	Leave Data Annual Sick Leave Year F Maximum Availat Maximum Availat	et 29 2007  Fwd Accr Avail  b) (6)  Projection  ole Annual  ole Sick	(b) (6)		
Approved Leave I Transaction Accruet (D) (6) Det  T&A Profile Fay Plan Tour of Duty Duty Hours Work Week Alternative Schedule Agency State Town Unit Timekeeper	Requests es Taken Hours Approved By 16 2007 8:00 (KEITH TEAME)  General Schedule (reg) Full Time 80 MON-FRI B:30 -5:00 Regular 8-hour Days OIG GA 0280 08 52	Leave Data Annual Sick Leave Year F Maximum Availat Maximum Availat	et 29 2007  Fwd Accr Avail  b) (6)  Projection  ole Annual  ole Sick	(b) (6)		
Approved Leave I Transaction Accruet (D) (6) Dct  T&A Profile Pay Plan Tour of Duty Duty Hours Work Week Alternative Schedule Agency State Town Unit Timekeeper Retain Data Account Data Code	Requests es Taken Hours: Approved By 16 2007 8:00 (KEITH TEAME)  General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG GA 0280 08 52 Exception Processing Use Stored Account (NFC)	Leave Data Annual Sick Leave Year F Maximum Availat Maximum Availat	et 29 2007  Fwd Accr Avail  b) (6)  Projection  ole Annual  ole Sick	(b) (6)		

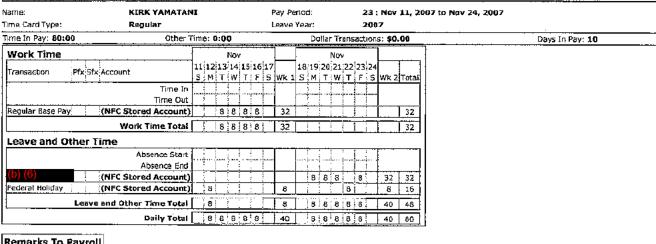
Affirmed By: KIRK YAMATANI Affirmation Date: Oct 26 2007 5:58 PM

<u>Statu</u>	s History				1
	Timestamp	Status	Name	Message	1
	Oct 29 2007 10:23 PM		SYSTEM	Built in Build ID 1556.	1
- BB	Oct 29 2007 09:02 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		1
	Oct 26 2007 05:58 PM	Employee Attested	YAMATANI, KIRK (YAMATAN(KIRK)		
	Oct 26 2007 05:58 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		1
	Oct 15 2007 10:26 PM			Created during Build ID 1516.	

Name:	KIRK YAMATANI		Pay Period:	22 : Oct 28, 20	07 to Nov 18, 2007	
Time Card Type:	Regular		Leave Year:	2007	v. to not 10, 2003	
Time In Pay: 80:00	Other Tim	e: 0:00	Dollar 1	Fransactions: \$0.00		Days In Pay: 10
Work Time		Oct Nov		lov		25,3 111 54. 22
	STX: ACCOUNT	29 30 31 1 2 M T W T F	3 4 5 6	7 8 9 10 W T F S Wk 2 Total		
	Time In Time Out					
Regular Base Pay	(NFC Stored Account)	8 8 8 8	32 8 8	8 8 8 40 72		
	Work Time Total	8888	32 8 8	8 8 8 40 72		
Leave and Other	Time					
(b) (6)	Absence Start Absence End					
	(NFC Stored Account)	в	8			
Leav	ve and Other Time Total	8	8 : :	8		
	Daily Total	8888	40 8 8	8 8 8 40 80		
Accrued (b) (6) oct	es Taken Hours Approved By 29 2007 8:00   KEITH TEAMER	(TEAMERKEITH)	Date Approved Oct 29 2007			
T&A Profile		Leave Data	Fwd Accr Av	ail Used Bal		
Pay Plan	General Schedule (reg)	Annual	(b) (6)			
Tour of Duty	Full Time	Sick				
Duty Hours Work Week	80 MON-FRI 8:30 -5:00					
Alternative Schedule	Regular 8-hour Days	F	Projection	(b) (6)		
Agency	OIG I	Maximum Avail		(b) (b)		
State	GA GA	Maximum Aval				
Town	0280	Use or Lose Lea	ave			
Unit	98					
Timekeeper	52					
Retain Data	Exception Processing					
Account Data Code	Use Stored Account (NFC)					
Stored Account (NFC)	(b) (6)					
Service Computation Da	te					
Annual Leave Category						
Annual Luave Caregory						

Affirmed By: KIRK YAMATANI Affirmation Date: Nov 05 2007 2:39 PM

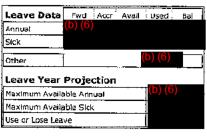
atus History				
Timestamp	Status	Name	Message	ł
Nov 13 2007 10:15 PM		SYSTEM	Built in Build ID 1576.	Į.
Nov 13 2007 08:45 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Nov 05 2007 02:39 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	·	i
Nov 05 2007 02:39 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Oct 29 2007 10:23 PM	New Record Created	allanes.	Created during Build ID 1556.	1



## Remarks To Payroll

Approved Le	ave Requests		
Transaction	Dates Taken	Hours Approved By	Date Approved
Accrued (b)	Ov 19 2007 - Nov	23 2007 32:00 KEITH TEAMER (TEAMS	RKEITH) Nov 15 2007

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	01G
State	GA
Town	0280
ปกit	98
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Dat	
Annual Leave Category	



Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Nov 15 2007 3:50 PM

The complete Y&A status history is displayed below; it may contain events that happened since the certification shown above took place.

State	ıs History			· · · · · · · · · · · · · · · · · · ·
	Timestamp	Status	Name	Message
	Nov 26 2007 10:05 PM	Built	SYSTEM	Built in Build (D 1583.
20.5	Nov 19 2007 11:37 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Nov 15 2007 03:50 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	· · · · · · · · · · · · · · · · · · ·
	Nov 15 2007 03:50 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Nov 13 2007 10:15 PM	New Record Created	I =	Created during Build ID 1576.

Description of	KIRK M YAMATA	MI	Pay Period:	24: Nov 25, 2007 to Dec 8, 2007	
Time Card Type:	Regular		Leave Year:	2007	
Time In Pay: 80:00	Other T	ime: 0:00	Dollar Transact	ions: <b>\$0.00</b>	Days In Pay: 10
Fransaction Pfx	Sfx Account	Nov Dec 25 26 27 28 29 30 1 S M T W T F S	2:3 4:5 6	7 8 F 5 WK 2 Total	
Work Time					
	Time In Time Out				
Regular Base Pay	(NFC Stored Account)	88888	40 8 8 8 5	8 37 77	
	Work Time Total	8 8 8 8 8	40 8 8 8 5	<del></del>	
Leave and Othe		10:0:0:0:0:	1 40   10 10 10 15	8: 1.37 77	
Leave and Othe	Absence Start Absence End				
(b) (6)	(NFC Stored Account)		3	3 3	
Lex	ave and Other Time Total				
	Daily Total	88888	3,	3 3	
	Daily Total	6.6.8.8.8	40 8 8 8 8	8 40 80	
				7 : 4 : 4 : 4 : 9 : 0 : 7 : 0 H	
(b) (6) Approve	Date Supervisor  d 06-DEC-07 KEITH TEAMER		527 28 29 30 1 2 3 T W T F S S M	T.W.T.F.S	
Leave Requests	d 06-DEC-07 KEITH TEAMER	(TEAMERKEITH )	1(T)W;T;F(S S M	i : 3: [	
Leave Requests (b) (6) Approve Premium Pay Re	d 06-DEC-07 KEITH TEAMER	(TEAMERKEITH )	I T W T F S S M	i : 3: [	
Leave Requests  (b) (6) Approve Premium Pay Re	d 06-DEC-07 KEITH TEAMER quests	S   M	I T W T F S S M	tts submitted)	
Leave Requests (b) (6) Approve Premium Pay Re F&A Profile Pay Plan	d 06-DEC-07 KEITH TEAMER  quests  General Schedule (reg)	(TEAMERKEITH ) (I	No Premium Pay Reques	tts submitted)	
Leave Requests  (b) (c) Approve Premium Pay Re  F&A Profile  Tay Plan  Tour of Duty	General Schedule (reg)	(TEAMERKEITH )	No Premium Pay Requestive Accor Avail Used	tts submitted)	
Leave Requests  (b) (c) Approve Premium Pay Re  T&A Profile Pay Plan Tour of Outy Duty Hours	General Schedule (reg) Full Time	(TEAMERKEITH ) (I	No Premium Pay Reques  Wd   Accr   Avail   Used	tts submitted)	
Leave Requests  (b) (c) Approve Premium Pay Re  F&A Profile Pay Plan Four of Duty Play Hours Work Week	General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00	(TEAMERKEITH )  (I  Leave Data F  Annual (5)  Sick	No Premium Pay Reques  Wd Acc Avail Used  (6)	tts submitted)	
Leave Requests  (b) (6) Approve Premium Pay Re  F&A Profile  ay Plan four of Duty Duty Hours Work Week  Whernative Schedule	General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days	(TEAMERKEITH )  (I  Leave Data F  Annual (b)  Sick  Leave Year Pr	No Premium Pay Reques  wd Acc Avail Used (6)  rojection  a Annual	its submitted)	
Leave Requests  (b) (c) Approve Premium Pay Re  T&A Profile Pay Plan Tour of Duty Duty Hours Work Week  Agency	General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG	(TEAMERKEITH )  (I  Leave Data F  Annual (D)  Sick  Leave Year Pr  Maximum Available	No Premium Pay Reques  wd Acc Avail Used (6)  rojection  a Annual	its submitted)	
Leave Requests (b) (6) Approve Premium Pay Re	General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG GA	(TEAMERKEITH )  (I  Leave Data F  Annual (I)  Sick  Leave Year Pr  Maximum Available  Maximum Available	No Premium Pay Reques  wd Acc Avail Used (6)  rojection  a Annual	its submitted)	
Leave Requests  (b) (6) Approve Premium Pay Re  T&A Profile Pay Plan Tour of Duty Duty Hours Work Week Albernative Schedule Agency State Town	General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG	(TEAMERKEITH )  (I  Leave Data F  Annual (I)  Sick  Leave Year Pr  Maximum Available  Maximum Available	No Premium Pay Reques  wd Acc Avail Used (6)  rojection  a Annual	its submitted)	
Leave Requests  (b) (c) Approve Premium Pay Re  F&A Profile Pay Plan Four of Duty Duty Hours Pork Week  Negrative Schedule Legancy Liste Fown Liste Fown Liste Fown Liste	General Schedule (reg) Full Time SO MON-FRI 8:30 -5:00 Regular 8-hour Days OIG GA 0280	(TEAMERKEITH )  (I  Leave Data F  Annual (I)  Sick  Leave Year Pr  Maximum Available  Maximum Available	No Premium Pay Reques  wd Acc Avail Used (6)  rojection  a Annual	its submitted)	
Leave Requests  (b) (c) Approve Premium Pay Re  T&A Profile Pay Plan Tour of Duty Duty Hours Work Week Alternative Schedule Agency State	General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG GA 0280	(TEAMERKEITH )  (I  Leave Data F  Annual (I)  Sick  Leave Year Pr  Maximum Available  Maximum Available	No Premium Pay Reques  wd Acc Avail Used (6)  rojection  a Annual	its submitted)	
Leave Requests  (b) (c) Approve  Premium Pay Re  T&A Profile  Pay Plan  Tour of Outy  Outy Hours  Work Week  Alternative Schedule  Agency  State  Town  July  Limekeeper  Retain Data	General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days 01G GA 0280 08 52 Exception Processing	(TEAMERKEITH )  (I  Leave Data F Annual (I) Sick Leave Year Pr Maximum Available Maximum Available Use or Lose Leave	No Premium Pay Reques  wd Acc Avail Used (6)  rojection  a Annual	its submitted)	
Leave Requests  (b) (6) Approve  Premium Pay Re  T&A Profile  Pay Plan  Tour of Duty  Duty Hours  Work Week  Alternative Schedule  Agency  State  Town  Juli  Timekeeper	General Schedule (reg) Full Time SO MON-FRI 8:30 -5:00 Regular 8-hour Days OIG GA 0280 08 52	(TEAMERKEITH )  (I  Leave Data F Annual (I) Sick Leave Year Pr Maximum Available Maximum Available Use or Lose Leave	No Premium Pay Reques  wd Acc Avail Used (6)  rojection  a Annual	its submitted)	
Leave Requests  (b) (b) Approve  Premium Pay Re  T&A Profile  Pay Plan  Tour of Duty  Duty Hours  Work Week  Alternative Schedule  Agency  State  Town  July  Limekeeper  Retain Data  Account Data Code	General Schedule (reg) Full Time S0 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG GA 0280 08 52 Exception Processing Use Stored Account (NFC)	(TEAMERKEITH )  (I  Leave Data F Annual (I) Sick Leave Year Pr Maximum Available Maximum Available Use or Lose Leave	No Premium Pay Reques  wd Acc Avail Used (6)  rojection  a Annual	its submitted)	

Affirmed By: KIRK YAMATANI

Affirmation Date: Dec 11 2007 8:55 AM

Certified By: KEITH TEAMER

Certification Date: Dec 11 2007 9:01 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

	Timestamp	Status	Name	Message
	Dec 11 2007 07:11 PM		SYSTEM	Built in Build ID 1592.
==>	Dec 11 2007 09:01 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	2002.
	Dec 11 2007 08:55 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	- · · ·
	Dec 11 2007 08:55 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Nov 26 2007 10:05 PM	New Record Created		Created during Build ID

Name:	KIRK M YAMATA	NI	Pay Period:	25 : Dec 9, 2007 to 1	Dec 22, 2007
Time Card Type:	Regular		Leave Year:	2007	
Time in Pay: 80:00	Other Ti	me: <b>0:00</b>	Dollar Transacti	ons: <b>\$0.00</b>	Days In Pay: 10
<b> </b>	x Account	Dec 9 10 11 12 13 14 15 5 M T W T F S	Dec 16 17 18 19 20 21 Wk 1 5 M T W T F		
Work Time					
	Time In Time Out				
Regular Base Pay	(NFC Stored Account)	888	24 8 8 8 8 8	40 64	
	Work Time Total	888	24 8 8 8 8 8	40 64	
Leave and Other 1	Time				
(5) (6)	Absence Start Absence End				
(D) (O)	(NFC Stored Account)	8 8	15	16	
Leave	e and Other Time Total	8.8	16	16	
	Daily Total [	8888	40 8 8 8 8	40 80	
Type Status Dail Leave Requests (b) (6) pproved 11 Premium Pay Roq	DEC-07 KEITH TEAMER (TI	S M :	11:12 13 14 15 16 17 18 T W T F S S M T	WITIFIS	
7&A Profile		I I anna Babal I	Fwd Accr , Avail Use	<del></del>	
Pay Plan	General Schedule (reg)	Annual (6	rwd Accr, Avall Used <mark>) (6)</mark>	] [ [5] [	
Tour of Duty	Full Time	Sick			
Duty Hours	80	Leave Year P	mination	<del></del>	
Work Week	MON-FRI 8:30 -5:00	I. I <del></del>		1 (6)	
Alternative Schedule	Regular 8-hour Days	Maximum Availab		,, (0)	
Agency	ore	Maximum Availabl			
State	GA	Use or Lose Leave	· · · · · · · · · · · · · · · · · · ·		
Town	0280				
Unit	08 52	4			
Timekeeper	· · · · · · · · · · · · · · · · · · ·				
Retain Data	Exception Processing	]			
Account Data Code Stored Account (NFC) Service Computation Date	Use Stored Account (NFC)				
Annual Leave Category					

Affirmed By: KIRK YAMATANI

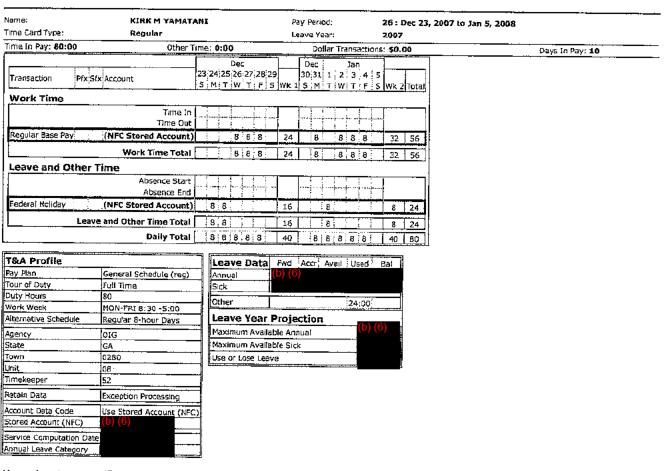
Affirmation Date: Dec 17 2007 8:40 AM

Certified By: KEITH TEAMER

Certification Date: Dec 20 2007 12:02 PM

The complete F&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Stati	s History			
	Timestamp	Status	Name	Message
	Dec 21 2007 06:23 PM		SYSTEM	Built in Build ID 1612.
===>	Dec 20 2007 12:02 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Dec 17 2007 08:40 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	<u> </u>
<u> </u>	Dec 17 2007 08:40 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
<u> </u>	Dec 11 2007 07:11 PM	New Record Created	SYSTEM	Created during Build ID 1592 for pay period 25.



Affirmed By: KIRK YAMATANI

Affirmation Date: Jan 07 2008 8:20 AM

Certified By: KEITH TEAMER

Certification Date: Jan 07 2008 10:27 AM

The complete T&A status history is displayed helevy

atus History			
Timestamp	Status	Name	Message
Jan 07 2008 10:37 Pk		SYSTEM	Built in Build ID 1651.
==> Jan 07 2008 10:27 At	Supervisor Certifled	TEAMER, KEITH (TEAMERKEITH)	
Jan 07 2008 08:20 AN	1 Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Jan 07 2008 08:20 A	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	···
Dec 21 2007 06:23 Pt	New Record Created		Created during Build ID 1612 for pay period 26.

Name:	KIRK M YAMATA	MI	Pay Period:	01 : Jan 6, 2008	to Jan 19. 2008
Time Card Type:	Regular		Leave Year:	2008	
Time In Pay: <b>80:0</b> 0	Other T	me: 0:00	Dollar Transact	ions: \$0.00	Days In Pay: 10
Transaction	Pfx Sfx Account	Jan 6 7 8 9 10 11 12 6 MIT W T F C	Jan 13 14 15 16 17 1 Wk 1 S M T W T 4	8 19	
Work Time		<u> </u>	lar al a line i line i lit	3 WK 2 TOTAL	
	Time In Time Out				
Regular Base Pay	(NFC Stored Account)	8888	40 8 8 8 8 8	40 80	
L	Work Time Total	88888	40 8 8 B 8 8	40 80	
Leave and Ot	her Time				
	Absence Start Absence End				
	Daily Total	(No Leave and Ot	her Time transactions) 40 8 8 8 8 8	40 80	
T&A Profile		Leave Data	Fwd Accr Avail Used	- Tal	
Pay Plan	General Schedule (reg)		(6)	: <u>uai</u> i	
Tour of Duty	Full Time	Sick			
Duty Hours	08	Lonus Mans D		<del></del>	
Work Week	MON-FRI 8:30 -5:00	Leave Year P		(6)	
Alternative Schedu	e Regular 8-hour Days	Maximum Availabl		(6)	
Agency	DIG	Maximum Availabl	e Sick		
State	GA	Use or Lose Leave			
Town	0280			_	
Unit	08	1			
Timekeeper	52	7			
Retain Data	Exception Processing	1			
Account Data Code	Use Stored Account (NFC	7			
Stored Account (NF	(b) (C)				
Service Computatio	n flate	1			
Annual Leave Cateo					
Your signatur	e certifies that all repor	ted time was w	ranked and appro	und according to	o law and an adulting

d time was worked and approved according to law and regulation.

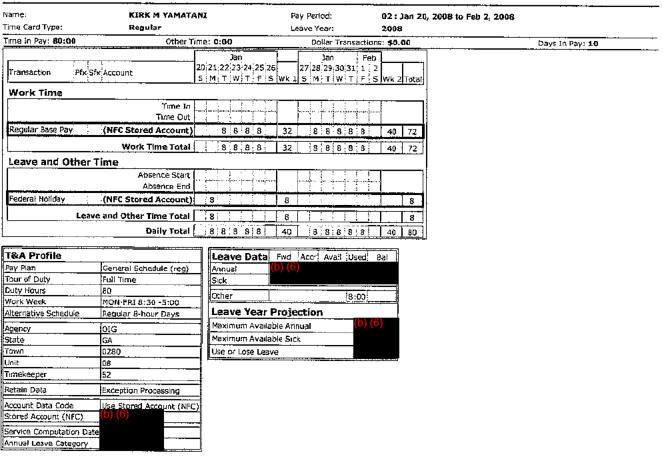
Affirmed By: KIRK YAMATANI

Affirmation Date: Jan 15 2008 10:51 AM

Certified By: KEITH TEAMER

Certification Date: Jan 18 2008 8:57 AM

atus History			
Timestamp	Status	Name	Message
Jan 22 2008 11:46 AM		SYSTEM	Built in Build ID 1694.
=> Jan 18 2008 08:57 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
Jan 15 2008 10:51 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Jan 15 2008 10:51 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Jan 07 2008 10:37 PM	New Record Created		Created during Build ID 1651 for pay period



Affirmed By: KIRK YAMATANI

Affirmation Date: Jan 31 2008 9:30 AM

Certified By : KEITH TEAMER

Certification Date: Feb 01 2008 9:33 AM

Statı	s History			
	Timestamp	Status	Name	Message
	Feb 04 2008 10:23 PM	Built	SYSTEM	Built in Build ID 1734.
===>	Feb 01 2008.09:33 AM	Supervisor Certifled	TEAMER, KEITH (TEAMERKEITH)	
	Jan 31 2008 09:30 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Jan 31 2008 09:30 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Jan 22 2008 11:46 AM	New Record Created	SYSTEM	Created during Build ID 1594 for pay period 02.

Name:	KIRK M YAMATANI		Pay Period:	03 : Feb 3, 2008 to Feb	16, 2008
Time Card Type:	Regular		Leave Year:	2008	
Time In Pay: 80:06	Other Time	0:00	Dollar Transa	ctions: \$0.00	Days In Pay: 10
Transaction Pfx Sn		Feb 4 5 6 7 8 M T W T F:	Feb 9 10 11 12 13 14 S Wk 1 S M T W T	15:16 F S Wk 2 Total	
	Time In Time Out				
Regular Base Pay	(NFC Stored Account)	8 8 8 8 8	40 8 8 8 8	8 40 80	
	Work Time Total	8 8 8 8 8	40 8 3 8 8	8 40 80	
Leave and Other T	ime			· · · · · · · · · · · · · · · · · · ·	
	Absence Start Absence End				
		(No Leave and	Other Time transactions		
	Daily Total	8888	40 8 8 8 8	8 40 80	
T&A Profile		Leave Data	Fwd Accr Avail Use		
Pay Plan	General Schedule (reg)	Annual	b) (6)	u; bai j	
Tour of Duty	Full Time	Sick			
Duty Hours	80				
Work Week	MON-FRI 8:30 -5:00	Leave Year	Projection		
Alternative Schedule	Regular 8-hour Days	Maximum Avada	ble Annual	0) (6)	
Agency	OIG	Maximum Availa	ble Sick		
State	GA	Use or Lose Less	/e		
Town	0280				
Unit	08				
Timekeeper	52				
Retain Data	Exception Processing				
Account Data Code	Use Stored Account (NFC)				
Stored Account (NFC)	(b) (6)				
Service Computation Date	(b) (6)				
Annual Leave Category	1				

Affirmed By: KIRK YAMATANI

Affirmation Date: Feb 14 2008 8:11 AM

Certified By: KEITH TEAMER

Certification Date: Feb 14 2008 1:12 PM

Stati	IS History			
	Timestamp	Status	Name	Message
	Feb 19 2008 10:43 PM		SYSTEM	Built in Build (D 1774,
2==>	Feb 14 2008 01:12 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Feb 14 2008 08:11 AM		YAMATANI, KIRK (YAMATANIKIRK)	
	Feb 14 2008 08:11 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Feb 04 2008 10:23 PM	New Record Created		Created during Build ID 1734 for pay period

Name:	KIRK M YAMAT	ANI	Pay Period:	04 : Feb 17, 2008 to M	ar 1, 2008
Time Card Type:	Regular		Leave Year:	2008	,
Time In Pay: 80:00	Other 7	Ime: 0:06	Dollar Transact	ions: <b>\$0.00</b>	Days In Pay: 16
Transaction Pfx	Sfx Account	Feb 17 18 19 20 21 22 2 S M T W T F S	Feb 3 24 25 26 27 28 29 5 Wk 1 S M: T W T F		
Work Time		<u> </u>	<u> </u>	: 3 1444 El 1003	
Regular Base Pay	Time In Time Out (NFC Stored Account)	8 8 8 8	32 8 8 8 8 8	40 72	
	Work Time Total	8888	32 88888	······································	
Leave and Othe		1 10 10 10 10 1	1 32   14:0:0:0:0		
Federal Holiday	Absence Start Absence End (NFC Stored Account)	8	8	18	
Le	ave and Other Time Total Daily Total	8 8 8 8 8	8 40 8 8 6 8 8	40 80	
T&A Profile		Leave Data	Fwd Accr Avail Used	Ral	
Pay Plan	General Schedule (reg)	Annual	b) (6)	, por	
Tour of Duty	Full Time	Sick			
Duty Hours	60	Other	8:00		
Work Week	MON-FRI 8:30 -5:00	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
Alternative Schedule	Regular 8-hour Days	Leave Year		(6)	
Agency	OIG	Maximum Avalla	ble Annual (D)	(6)	
State	GA	Maximum Ayaila	ble Sick		
Town	0280	Use or Lose Leav	re		
Unit	OB .				
Timekeeper	52				
Retain Data	Exception Processing	1			
Account Data Code Stored Account (NFC)	Use Stored Account (NFC	<u> </u>			
Service Computation E Annual Leave Category					

Affirmed By: KIRK YAMATANI Affirmation Date: Feb 28 2008 3:34 PM

Certified By : KEITH TEAMER

Certification Date: Nar 03 2008 9:38 AM

The complete T&A status history is displayed below; it r		
THE COMPLETE LOW STOLDS HISTOLD IS GISDINAGO DEIGN; IL L	AAV COREAIN EVENTS that hannoned eisce th	an cortification chause chause to al. al. a.
	nes courous cacures cube litibberien suice ti	re ceruncation shown above took place.

<del></del>	Status	Name	Message
Mar 05 2008 01:49 PM		SYSTEM	Built in Build ID 1944.
=> Mar 03 2008 09:38 AM		TEAMER, KEITH (TEAMERKEITH)	
Feb 28 2008 03:34 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Feb 28 2008 03:34 PM		YAMATANI, KIRK (YAMATANIKIRK)	
Feb 28 2008 D3:34 PM	Validation Reset By Edit	YAMATANI, KIRK (YAMATANIKIRK)	
Feb 28 2008 03:25 РМ	Timekeeper Validated	CLEGG, THERESA (CLEGGTHERESA)	
Feb 26 2008 03:24 PM	Validation Reset By Edit	CLEGG, THERESA (CLEGGTHERESA)	
Feb 25 2008 10:53 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	· · · · · · · · · · · · · · · · · · ·
Feb 25 2008 10:53 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Feb 19 2008 10:43 PM	New Record Created		Created during Build ID 1774 for pay period (

Name:	KIRK M YAMATAI	NZ	Pay Period:	05 : Mar 2, 2008 to Mar 15, 2008	
Time Card Type:	Regular		Leave Year:	2008	
Time In Pay: <b>60:00</b>	Other Tir	ne: 0:00	Dollar Transactio	ns: \$0.00	Days In Pay: 10
Transaction Pfx:Sf		Mar 2 3 4 5 6 7 8 5 M T W T F S	Mar 9 10 11 12 13 14 Wk 1 S M T W T F	15 S W Zirotal	
Work Time		· · · · · · · · · · · · · · · · · · ·			
Regular Base Pay	Time In Time Out (NFC Stored Account)	88888			
1103,0101			40 8 8 8	24 64	
Logue and Other 2	Work Time Total	8 8 8 8 8	40 8 8 8	24 64	
(b) (6)	Absence Start Absence End (NFC Stored Account)		8.8	16 16	
Leave	and Other Time Total Dally Total	8 8 8 8 8	40 8 8 8 8 8	16 16	
			15 10 10 10 10 1		
Leave Requests	Supervisor  1-MAR-08 KEITH TEAMER		Mar 4 5 6 7 8 9 10 T W T F S S M	Mar 11 12 13 14 15 T W T F S	
		(N	o Premium Pay Requests	submitted)	
T&A Profile Pey Plan Tour of Duty Duty Hours Work Week Alternative Schedule Agency State Town Unit Timekeeper	General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 9-hour Days OIG GA 0280 08		Annual (b)	(6)	
Retain Date	Exception Processing				
Stored Account (NFC)	Use Stored Account (NFC) (b) (6)				
Service Computation Date Annual Leave Category	(b) (6)				

Affirmed By: KIRK YAMATANI

Affirmation Date: Mar 10 2008 3:00 PM

Certified By : KEITH TEAMER

Certification Date: Mar 14 2008 2:12 PM

tus History				
Timestamp	Status	Name	Message	
Mar 17 2008 0		SYSTEM	Built in Build ID 2040.	
=> Mar 14 2008 0	2:12 PM Supervisor Certific	Ed TEAMER, KEITH (TEAMERKEITH)	<del></del>	
Mar 10 2008 0	3:00 PM Employee Atteste	YAMATANI, KIRK (YAMATANIKIRK)		
Mar 10 2008 0	3:00 PM Employee Validati	ed YAMATANI, KIRK (YAMATANIKIRK)		
Mar 05 2008 0	1:49 PM New Record Creat	1	Created during Build ID 1944 for pay period 05.	

Name:	KIRK M YAMATANI		Pay Pend			ar 16,	2008 to Mar 29	, 2008
Time Card Type:	Regular		Leave Ye		2008			
Time In Pay: 80:00	Other Time	2: 0:00	D	ollar Transa	ctions: <b>\$0</b>	.00		Days In Pay: 18
		Mar Mar	3:24:22	•	ar	<u>}                                    </u>		
Transaction	Pfx:Sfx Account	16 17 18 19 20 S M T W T		23 24 25 . S M T	6 27 28 29 N T F S	) Wk 2	Tota!	
Work Time			·	<u></u>			1444	
	Time I	n ,			177	Τ_	<del></del>	
	Time Or							
Regular Base Pay	(NFC Stored Accoun		8 40	8 8	3 4 8	36	76	
	Work Time Tota	8 8 8 8	8 40	8 8	3 4 8	36	76	
Leave and Othe								
	Absence Star Absence En				.ļļ	-	-	
(b) (6)	62 (NFC Stored Accoun		<del>                                      </del>		4	4	4	
	Leave and Other Time Tota		1 1 1 1 1 1	1 1 1	4		<del></del> 1	
	Daily Tota		8 40	8 8	<del>-</del>	40	80	
<u> </u>	Mar	Mar						
Type Status D	16 17 18 19 20 2	1 22 23 24 25 26	27 28 29					
<u> </u>	S M T W T F	SSMTW	Υ F 5					
Leave Requests (b) (6) ending		<u> </u>						
**	i <u>_i_i</u>	<u> </u>	4					
Premium Pay Ro	· · · · · · · · · · · · · · · · · · ·	ay Requests subn	authod)					
	(no riemoni r	by nequests subm	integral					
&A Profile		Leave Data	Fwd	Accr: Avail	licad R	al		
ey Plan	General Schedule (reg)	Annual	(b) (6)	mach: Headil	DIACH, D	41 ,		
our of Duty	Full Time	Sick						
Outy Hours	69		(b) (6)		(b) (6)	U		
Vork Week	MON-FRI 8:30 -5:00				-/(-/	-		
Iternative Schedule	Regular 8-hour Days	Leave Year	· · · · <u>- </u>	1	(b) (6)			
gency	ÖIG	Maximum Availa						
tate	GA	Maximum Avalla						
own	0280	Use or Lose Leav	/e					
nit	08							
imekeeper	52							
<del></del>	Exception Processing							
tetain Data	Use Stared Account (NFC)							
Retain Data Account Data Code								
Retain Data Account Data Code Stored Account (NFC) Service Computation D	Use Stared Account (NFC) (b) (6)							

Affirmed By: KIRK YAMATANI

Affirmation Date: Mar 27 2008 9:17 AM

Certified By : KEITH TEAMER

Certification Date: Mar 27 2008 11:46 PM

tus History			
Timestamp	Status	Name	Message
Mar 31 2008 10:35 PM	Built	SYSTEM	Built in Build ID 2060.
> Mar 27 2008 11:45 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	Total Land Land Land
Mar 27 2008 09:17 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	<del></del>
Mar 27 2008 09:17 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Mar 17 2008 03:38 PM	New Record Created		Created during Build ID 2040 for pay period 06.

Name:	KIRK M YAMATAI	ıx	Pay Period:	07 : Mar 30, 2008 to /	Apr 12, 2008
Time Card Type:	Régular		Leave Year:	2008	
Time In Pay: 80:00	Other Tu	ne: 0:00	Dollar Trar	isactions: <b>\$0.00</b>	Days In Pay: 10
Transaction Pf	C C FV AACALINE	Mar Apr 30 31 1 2 3 4 5 5 M T W T F 5			
Work Time					
Regular Base Pay:	Time In Time Out (NFC Stored Account)	8 8 8 8 8	40 8 8 8	8 8 40 80	
	Work Time Total	8 8 8 8 8	40 8 8 8	8 8 40 80	
Leave and Othe		, 0 , 0 , 0 , 0 , 0 ,	7 10 1 10 10 10		
	Absence Start Absence End Daily Total	(No Leave and	Other Time transaction		
T&A Profile		Leave Data	Fwd Acer Av	al Used Bal	
Pay Plan	General Schedule (reg)	Annual	(b) (6)	,5555	
Tour of Duty	Full Time	Sick			
Duty Hours	80		(b) (6)	(b) (6)	
Work Week	MON-FRI 8:30 -5:00			(6)	
Alternative Schedule	Regular 8-hour Days	Leave Year		/b) /6)	
Agency	OIG	Maximum Availa		(b) (6)	
State	GA	Maximum Availa	ble Sick		
Томп	0280	Use or Lose Leav	/e		
Unit	08				
Timekeeper	52	_			
Retain Data	Exception Processing				
Account Data Code	Use Stored Account (NFC	3			
Stored Account (NFC)		1			
Service Computation Annual Leave Catego					

Affirmed By: KIRK YAMATANI Affirmation Date: Apr 10 2008 7:38 AM

Certified By: KEITH TEAMER

Certification Date: Apr 14 2008 9:43 AM

Statu	Status History							
	Timestamp	Status	Name	Message				
	Apr 14 2008 10:47 PM	Built	SYSTEM	Built in Build ID 2120.				
<b>===</b> >	Apr 14 2008 09:43 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)					
	Apr 10 2008 07:38 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)					
	Apr 10 2008 07:38 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	"				
	Mar 31 2008 10:35 PM	New Record Created	SYSTEM	Created during Build ID 2060 for pay period 07.				

Name:	KIRK M YAMATA	NI	Pay Period:	08 : Apr 13, 2008 to Apr	26, 2008
Time Card Type:	Regular		Leave Year:	2008	,
Time In Pay: 80:0	Other T	ime: 0:00	Dollar Transa	tions: <b>50.00</b>	Days In Pay: 10
		Apr	Apr	]	Days Hirdy. 10
Transaction	Pfx:Sfx;Account	13 14 15 16 17 18 19	20 21 22 23 24 2	5.26	
-	i i i i i i i i i i i i i i i i i i i	SMTWTFS	Wk 1 S M T W T	F S Wk 2 Total	
Work Time					
	Time In				
<u> </u>	Time Out				
Regular Base Pay	(NFC Stored Account)	8888	40 8 8 8	24 64	
L	Work Time Total	8 8 8 8 8	40 8 8 8	24 54	
Leave and Of	ther Time		19,10,0, 1		
	Absence Start	1 1 1 1 1		<del></del>	
	_ Absence End				
(b) (6)			8	8 8	
	(NFC Stored Account)				
	Leave and Other Time Total		8 8	· · · · · · · · · · · · · · · · · · ·	
	Daily Total	10.010.01		<del></del>	
	Daily (Gtal	8 8 8 8	40 8 8 8 8	40 80	
		···			
Type Stat	tus Date Supervisor	13 1	Арг 4 15 16 17 18 19 20 21	Apr   22:22:14/25:26	
] L	2001	5 1	1 T W T F S S M	T W T F S	
Leave Reques				· · · · · · · · · · · · · · · · · · ·	
(b) (6)	roved 21-APR-08 KEITH TEAMER	(TEAMERKEITH )		В.	
Арр	roved 16-APR-08 KEITH TEAMER	(TEAMERKEITH )		8	
<u>Premium Pay</u>	Requests				
[L		(N	o Premium Pay Reques	ts submitted)	
T&A Profile		Leave Data	Fwd Accr Avail	Used: Bal	
Pay Plan	General Schedule (reg)	Annual	(b) (6)	Date Par	
Tour of Duty	Full Time	Sick			
Duty Hours	80		(b) (6)	b) (6)	
Work Week	MON-FRI 8:30 -5:00	Lanua Yana D		<b>b</b> ) ( <b>b</b> )	
Alternative Schedu		Leave Year P		(b) (6)	
Agency	OiG .	Maximum Availabl		(b) (6)	
State Town	GA	Maximum Availabl	<del></del>		
Unit	0280 08	Use or Lose Leave			
Timekeeper	52	4			
Retain Data	·	4			
	Exception Processing	4			
Account Data Code		4			
Stored Account (NF		_			
Service Computation		]			
Annual Leave Cated	gary	]			

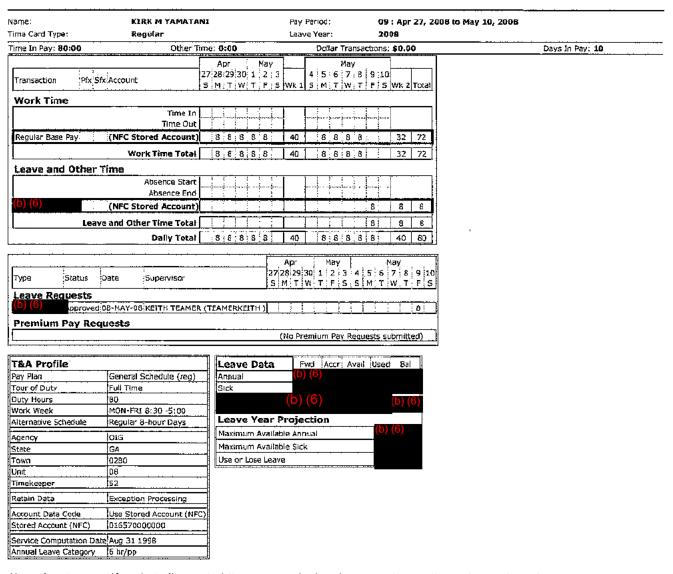
Affirmed By: KIRK YAMATANI

Affirmation Date: Apr 24 2008 9:29 PM

Certified By : KEITH TEAMER

Certification Date: Apr 29 2008 8:10 AM

History				
imestamp	Status	Name	Message	
pr 29 2008 07:06 PM		SYSTEM	Built in Build ID 2160.	
рг 29 2008 08:10 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
pr 24 2008 09:29 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
pr 24 2008 09:29 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	· · · · · · · · · · · · · · · · · · ·	
pr 14 2008 10:47 PM	New Record Created	DI COMPA	Created during Build ID 2120 for pay period 08.	



Affirmed By: KIRK YAMATANI

Affirmation Date: May 08 2008 10:00 AM

Certified By : KEITH TEAMER

Certification Date: May 12 2008 12:53 PM

Apr 29 2008 07:05 PM New Record Created SYSTEM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.							
State	s History				]		
į	Timestamp	Status	Name	Message	Ì		
<u> </u>	May 12 2008 10:48 PM	Built	SYSTEM	Built in Build 1D 2260.	1		
*~*>	May 12 2008 12:53 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		1		
	May 08 2008 10:00 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	· · · · · · · · · · · · · · · · · · ·	1		
	May 08 2008 10:00 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		1		

Created during Build ID 2160 for pay period 09.

Name:	KIRK M YAMATA	NI	Pay Period:	10 : May 11.	, 2008 to May 24, 2008	
Time Card Type:	Regular		Leave Year:	2008	, v v riaj 27, 2000	
Time In Pay: 80:00		ime: 0:00		ensactions: \$0.00		Days In Pay: 10
	-2	May	May	<del></del>		
	1. 1.	11 12 13 14 15 16 17			7.1	
Transaction Pfx	Sfx Account	SMTWTFS	Wk 1 S M T W		<u>                                     </u>	
Work Time					<b>"</b>	
	Time In				٦١	
l	Time Out					
Regular Base Pay	(NFC Stored Account)		8 8 8	8 8 40 40	1	
	Work Time Total		8 8 8	8 8 40 40	1	
Leave and Othe	r Time				]	
	Absence Start				3	
(1.) (0)	Absence End					
(b) (b)	(NFC Stored Account)	8888	40	40	1	
i.e	ave and Other Time Total	8 8 8 8 8	40		1	
	Daily Total	8 8 8 8 8	40 8 8 8		<del>i</del> !	
			1		1)	
Leave Requests (b) (6) Approve Premium Pay Re	ed 06-MAY-08 KEITH TEAMER		8 6 8 8 8	equests submitted)		
			THE THE PROPERTY OF THE PROPER	equests apprinted.	Ⅎ	
T&A Profile		Leave Data	Fwd Accr A	wail Used Bal		
Pay Plan	General Schedule (reg)	Appural	(b) (6)			
Tour of Duty	Full Time	Sick				
Duty Hours	80	_	(b) (6)	b) (6)		
Work Week	MON-FRI 8:30 -5:00	Lanua Van- 6	tunination.			
Alternative Schedule	Regular 8-hour Days	Leave Year f		(b) (6)		
Agency	CIG	Maximum Availat		(6) (0)		
State	GA	Maximum Availat				
Town	0280	Use or Lose Leav	e			
Unit Timékeeper	08 52				_	
Tittlekeeper	52	<b>⊣</b> l				
Patric Data	Function Description					
	Exception Processing					
Account Data Code	Exception Processing Use Stored Account (NFC					
Stored Account (NFC)	Use Stored Account (NFC	== == == ==				
Retain Data Account Data Code Stored Account (NFC) Service Computation D Annual Leave Category	Lise Stored Account (NFO (b) (6) Date (b) (6)					

Affirmed By: KIRK YAMATANI

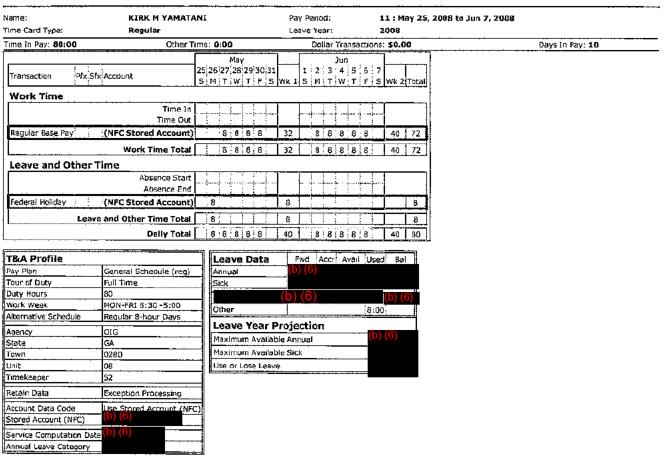
Affirmation Date: May 19 2008 9:59 AM

**Certified By:** KEITH TEAMER

Certification Date: May 20 2008 9:13 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Timestamp	Status	Name	Message
 May 27 2008 07:02 PM	Built	SYSTEM	Built in Build ID 2420.
		TEAMER, KEITH (TEAMERKEITH)	
May 19 2008 09:59 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
 May 19 2008 09:59 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
 May 12 2006 10:48 PM	New Record Created	SYSTEM	Created during Build ID 2260 for pay period 1



Affirmed By: KIRK YAMATANI

Affirmation Date: Jun 07 2008 6:24 PM

Certified By: KEITH TEAMER

Certification Date: Jun 10 2008 9:28 AM

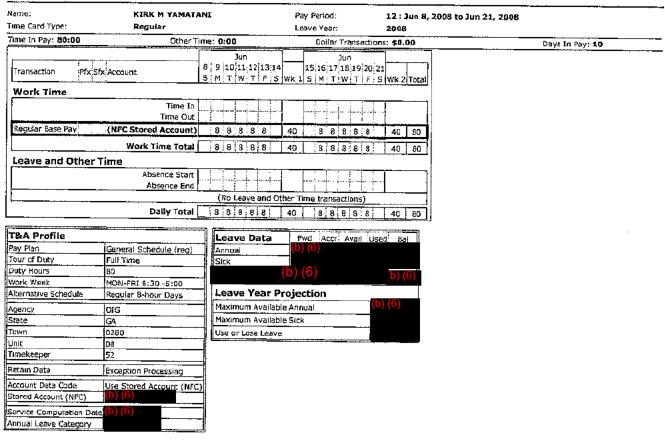
May 27 2008 07:02 PM New Record Created SYSTEM

Jun 07 2008 06:24 PM Employee Validated YAMATANI, KIRK (YAMATANIKIRK)

			t happened since the certification	
Status History				
Timestamp	Status	Name	Message	
Jun 10 2008 07:10 PM	Built	SYSTEM	Built in Build ID 2522,	
===> Jun 10 2008 09:28 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	<u> </u>	<del></del>
Jun 07 2008 06:24 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
2 22 2222 24 24 24				

Created during Build ID 2420 for pay penod 11.

https://docwebta.eas.commerce.gov/webta/servlet/com.threeis.webta.HcertifiedSummaries... 5/19/2015



Affirmed By: KIRK YAMATANI

Affirmation Date: Jun 20 2008 2:12 PM

Certified By: KEITH TEAMER

Certification Date: Jun 20 2008 2:41 PM

tate	15 History				1
	Timestamp	Status	Name	Message	Į.
	Jun 23 2008 07:10 PM		SYSTEM	Built in Build ID 2546.	
=>	Jun 20 2008 02:41 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
	Jun 20 2008 02:12 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
	Jun 20 2008 02:12 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	· · · · · · · · · · · · · · · · · · ·	
	Jun 10 2008 07:10 PM	New Record Created		Created during Build ID 2522 for pay period 12.	

Name:	KIRK M YAMATA	ANI	Pay Period:	13 : Jun 22, 2008 to Ju	15, 2008
Time Card Type:	Regular		Leave Year:	2008	
Time In Pay: 80:00	Other T	me: 0:00	Dollar Transactions	: \$0.00	Days In Pay: 10
Transaction Pfx Sfx	Account	Jun 22 23 24 25 26 27 28 S: M: T / W: T   F   S   V	Jun Jul 29 30 1 2 3 4 5 wk 1 S M T W T F S	Wk 2 fatal	•
Work Time			<u>-</u>		
Regular Base Pay	Time In Time Out (NFC Stored Account)	88888	40 8 8 8	24 64	
	Work Time Total	8 8 8 8 8	40 8 8 8	24 64	
Leave and Other T	ime			<del>'                                    </del>	
(b) (6) Federal Holiday	Absence Start Absence End (NFC Stored Account)		8	8 8	
1					
Leave	and Other Time Total		,8 8	16 16	
	Dally Total	8 8 8 8 8	40 88888	40 80	
Leave Requests	Sate Supervisor  11-JUL-08 KEITH TEAMER LESTS	SEM	24 25 26 27 28 29 30 1 1 T W T F S S M T 1	V T F S.	
T&A Profile		Leave Data	Fwd Accr: Avail Used	4: R=1	
Pay Plan	General Schedule (reg)	Annual	(b) (6)	, 601	
Tour of Duty	Full Time	Sick			
Duty Hours	80	]   -	(b) (6)	) (6) <sup>1</sup>	
Work Week	MON-FRI 8:30 -5:00	Other	8:00		
Afternative Schedule	Regular 8-hour Days	Leave Year Pr	······································	···········	
Agency	OIG	Maximum Available		(6)	
State	GA	Maximum Available		(0)	
Town Unit	0280 08	Use or Lose Leave	E SILK		
Timekeeper	52	Use or cose Leave			
Retain Data	Exception Processing	1			
Account Data Code Stored Account (NFC)	Use Stored Account (NFC	] } -			
Service Computation Date Annual Leave Category	(D) (B)				

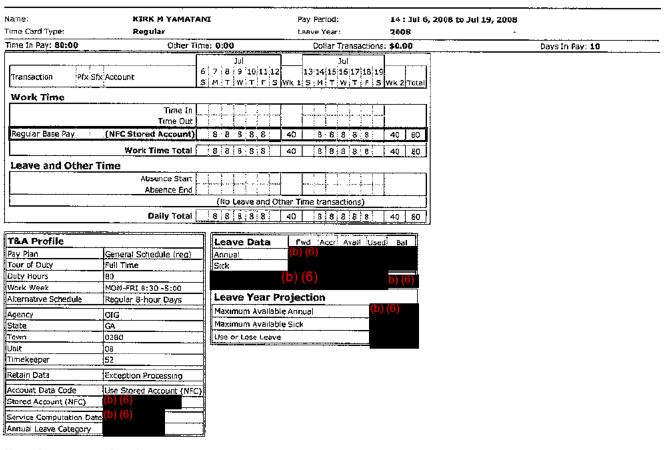
Affirmed By: KIRK YAMATANI

Affirmation Date: Jul 01 2008 1:58 PM

Certified By : KEITH TEAMER

Certification Date: Jul 02 2008 11:44 AM

atus Histor	У	•			٦
Timestariir		Status	Name	Message	7
Jul 07 200			SYSTEM	Built in Build ID 2626.	1
=> Jul 02 200	8 11:44 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		-∦
Jul 01 200	9 01:58 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		1
Jul 01 200	3 01:58 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	·	-
Jun 23 200	8 07:10 PM	New Record Created	<del>(*</del>	Created during Build ID 2546 for pay period 13	-∦



Validated By: DALE FIELDS GLIVINGS Validation Date: Jul 22 2008 8:57 AM

Certified By: GREGORY SEBBEN

Certification Date: Jul 22 2008 10:15 AM

tatus History			
Timestamp	Status	Name	Message
Jul 22 2008 07:09 PI	M Built	SYSTEM	Built in Build ID 2746.
=> Jul 22 2008 10:15 A	Supervisor Certified	SEBBEN, GREGORY (SEBBENGREGORY)	
Jul 22 2008 08:57 AI	M Timekeaper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	
Jul 22 2008 08:57 Al	M Validation Reset By Edit	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	
Jul 19 2008 08:25 Al		YAMATANI, KIRK (YAMATANIKIRK)	·····
Jul 19 2008 08:25 Al	M Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Jul 07 2008 07:37 PI	New Record Created	SYSTEM	Created during Build ID 2526 for pay period 14

Name:	KIRK M YAMATA	NI	Pay Period:	15 : Jul 20, 2008 to Aug 2, 2008	
Time Card Type:	Regular		Leave Year:	2008	
Time In Pay: 80:00	Other Ti	me: 0:00	Dollar Transactio		Days In Pay: 10
		Jul	Jul , Au-	9	
Transaction Pfx:	Sfx Account	20 21 22 23 24 25 26 5 M T W T F S		2	
Work Time	·····		<u> </u>	5 141 2 1 1 2 2 1	
	Time In   Time Out	+			
Regular Base Pay	(NFC Stored Account)	88888	40 0 0 0	<del>-  </del>	
Hogard Base Tay			40 8 8 8	24 64	
	Work Time Total	8 8 8 8	40 8 8 8	24 64	
Leave and Other	<del></del>	····			
	Absence Start				
(b) (6)	Absence End			<del>-    </del>	
	(NFC Stored Account)		8	8 8	
Lea	ve and Other Time Total		8 8	16 16	
	Daily Total	8 8 8 8	40 8 8 8 8 8	40 80	
Type Status	Date Supervisor	20°2	Jul Jul 1 22 23 24 25 26 27 28 29 1 T W T F S S M T	30 31 1 2	
Leave Requests			<u></u>		
	128-JUL-08 KEITH TEAMER (			[] [8]	
	28-JUL-08 KEITH TEAMER (	TEAMERKEITH )		8	
Premium Pay Re	quests			i	
<u> </u>		(N	o Premium Pay Requests s	submitted)	
T&A Profile		Leave Data	Fwd Acer Avail Us		
Pay Plan	General Schedule (reg)	Annual	(b) (6)	ec, sai i	
Tour of Duty	Full Time	Sick			
Duty Hours	80		(b) (6)	(b) (6)	
Work Week	MON-FRI 8:30 -5:00	Loous Your D		(6) (6)	
Alternative Schedule	Regular 8-hour Days	Leave Year P		1) (6)	
Agency	OIG	Maximum Availab	<del></del>	5) (6)	
State Town	GA 0280	Maximum Availabi		(b) (6)	
Unit	08	Use or Lose Leave			
Timekeeper	52	1			
Retain Data	Exception Processing				
Account Data Code	Use Stored Account (NFC)	1			
Stored Account (NFC)	(b) (6)	1			
Service Computation Da	te (b) (6)				
Annual Leave Category		i			
		di .			

Affirmed By: KIRK YAMATANI

Affirmation Date: Jul 30 2008 5:31 PM

Certified By : KEITH TEAMER

Certification Date: Aug 04 2008 9:05 AM

tatus History			
Timestamp	Status	Name	Message
Aug 04 2008 07:45 PM		SYSTEM	Built in Build ID 2826.
==> Aug 04 2008 09:05 AN	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
Jul 30 2008 05:31 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	· · · · · · · · · · · · · · · · · · ·
Jul 30 2008 05:31 PM	Employee Validated	YANATANI, KIRK (YAMATANIKIRK)	<u> </u>
Jul 22 2008 07:09 PM	New Record Created	Augusta	Created during Build ID 2746 for pay pened 1

Name:	KIRK M YAMATA?	II	Pay Period:	16 : Aug 3, 2008 to Aug 16, 2008	
Time Card Type:	Regular		Leave Year:	2008	
Time In Pay: 80:00	Other Tir	ne: 0:00	Dollar Transaction	ns: \$0.00	Days In Pay: 10
Transaction Pfx Sfx  Work Time	Account	Aug 3 4 5 6 7 8 9 5 M T W T F 5 V	Aug 10 11 12 13 14 15 WK 1 S   M   T   W   T   F		
	Time In				
Regular Base Pay	(NFC Stored Account)		8 8 8 8 8	48 40	
	Work Time Total		8 8 8 8 8	40 40	
Leave and Other T	ime				
	Absence Start Absence End				
(b) (6)	(NFC Stored Account)	88883	40	40	
Leave	and Other Time Total	8 8 8 8 8	40	40	
	Daily Total	8 8 8 8	40 3 8 8 8 8	40 80	
Leave Requests	ate Supervisor  4-AUG-08 KEITH TEAMER	5 M	Aug 5 6 7 8 9 10:11 1 T W T F S S N 1 8 8 8 8 9 10:11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	T W T F S	
T&A Profile		i			
	General Schedule (reg)	Leave Data	Fwd Accr. Avail Lis	sed: Bal ]]	
Tour of Duty	Full Time	Annual	(5) (5)		
Duty Hours	80		(b) (6)	b) (C)	
Work Week	MON-FRI 8:30 -5:00	<u> </u>	(-/ (-/	b) (6)	
Alternative Schedule	Regular 8-hour Days	Leave Year Pro	ojection		
Agency	OIG	Maximum Available	Annual	b) (6)	
State	GA	Maximum Ayailable	Sick		
Town	0280	Use or Lose Leave		(b) (6)	
Unit	08	h			
Timekeeper	52				
Retain Data	Exception Processing				
Account Data Code	Use Stored Account (NFC)				
Stored Account (NFC)	(b) (6)				
Service Computation Date Annual Leave Category	(b) (6)				

Affirmed By: KIRK YAMATANI

Affirmation Date: Aug 15 2008 11:20 AM

Certified By : KEITH TEAMER

Certification Date : Aug 18 2008 6:44 AM

Statu	ıs History			
	Timestamp	Status	Name	Message
	Aug 18 2008 07:18 PM	Built	SYSTEM	Built in Build ID 3006.
===>	Aug 18 2008 06:44 AM	Supervisor Certifled	TEAMER, KEITH (TEAMERKEITH)	
	Aug 15 2008 11:20 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
			YAMATANI, KIRK (YAMATANIKIRK)	
	Aug 04 2008 07:46 PM	New Record Created	SYSTEM	Created during Build ID 2826 for pay period 16

Name:	KIRK M YAMATAN	(I	Pay Period:	17 : Aug 17, 2008 to Au	30, 2008
Time Card Type:	Regular		Leave Year:	2008	
Time In Pay: 80:00	Other Ti	me: 0:00	Dollar Trans	actions: \$0.00	Days In Pay: 10
		Aug	Aug		
Transaction Pfx S	5fx Account	17 18 19 20 21 22 2 5 M T W T F :	3 24 25 26,27 5 Wk 1 5 M T W	28 29 30 T F S Wk 2 Total	
Work Time					
	Time In Time Out				
Regular Base Pay	(NFC Stored Account)	B 8 5:30 8 8;	37:30 8 8 8	8 8 40 77:30	
	Work Time Total	8 8 5:30 8 8	37:30 8 8 8	8 8 40 77:30	
Leave and Other	Time		- · · · · · · · · · · · · · · · · · · ·		
	Absence Start Absence End				
(b) (6)	(NFC Stored Account)	2:30	2:30	2:30	
lea	ve and Other Time Total	2:30	2:30	2:30	
	Daily Total	8 8 8 8 8	40 8 8 8		
L	Daily total	10:0:0	40   0:0;0;	8;8; 40 80	
			Aug	Aug	
Type Status D	ate Supervisor	17 18 1 S M	19 20 21 22 23 24 7 T W T F S S	25 26 27 28 29 30 M T W T F S	
Leave Requests				<u></u>	
(b) (b) Approved 2	0-AUG-08 KEITH TEAMER (T	EAMERKEITH )	2:30		
Premium Pay Rec	quests				
		(100	Premium Pay Reque	sts submitted)	
T&A Profile		Leave Data	Fwd Accr Avai	Used: Bal	
Pay Plan Your of Duty	General Schedule (reg) Full Time	Annual	(b) (6)		
Duty Hours	80	Sick	(b) (c)		
Work Week	MON-FRI 8:30 -5:00	-  [	(b) (6)	b) (6)	
Alternative Schedule	Regular 6-hour Days	Leave Year P	rojection		
Agency	016	Maximum Availabl	e Annual	(b) (6)	
State	GA	Maximum Avallabl			
Town	0280	Use or Lose Leave	· · · · · · · · · · · · · · · · · · ·	(b) (6)	
Unit	08	OSE OF LOSE LEGYE	·	(6) (6)	
Timekeeper	52	1			
		<b></b>			
Retain Data	Exception Processing	1			
Account Data Code Stored Account (NFC)	Use Stored Account (NFC (b) (6)	<u> </u>			
Service Computation Da	te (b) (6)				
Annual Leave Category		1			
Variable		_			

Affirmed By: KIRK YAMATANI

Affirmation Date: Aug 29 2008 8:23 AM

Certified By : KEITH TEAMER

Certification Date : Aug 29 2008 9:23 AM

he co	mplete T&A status his	story is displayed l	elow; it may contain events tha	t happened since the certification shown abo	ove took place.
Statu	s History				1
	Timestamp	Status	Name	Messace	
	Aug 29 2006 03:13 PM	Bullt	SYSTEM	Built in Build ID 3167.	
==>	Aug 29 2008 09:23 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
	Aug 29 2008 08:23 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		]
	Aug 29 2008 08:23 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
	Aug 18 2008 07:18 PM	New Record Created		Created during Build ID 3006 for pay period 17.	

Created during Build ID 3006 for pay period 17.

Name: Time Card Type:	KIRK M YAMATAI Regular	MI.	Pay Period: Leave Year:	18: Aug 31, 200 2008	8 to Sep 13, 2008	
Time In Pay: 80:00	Other Ti	me: <b>0:00</b>	Dollar Tran	sactions: <b>\$0.00</b>		Days In Pay: 10
	<del></del>	Aug Sep 31 1 2 3 4 5	5e 7 8 9 11	p		
Work Time						
	Time In Time Out					
Regular Base Pay	(NFC Stored Account)	888	24 8 8 8	8 8 40 64		
	Work Time Total	8 8 8	24 8 8 8	8 8 40 64		
Leave and Other 1	Time					
(1) (0)	Absence Start Absence End					
(b) (6)	(NFC Stored Account)	8	8 8	8 8		
Leave	e and Other Time Total	8.8	16	16		
	Daily Total	8 8 8 8 8	40 8 8 8			
			- Marine			
Type Status Dat		S M	TWT F 5 5	Sep 8 9 10 11 12 13 M T W T F 5		
	SEP-08 KEITH TEAMER (T	AMERKEITH )	8			
Premium Pay Req	uests			·		
<u></u>		(No	Premium Pay Requ	ests submitted)		
T&A Profile		Leave Data	Fwd Accr Av	al Used Bal		
Pay Plan	General Schedule (reg)	Annual	(b) (b)			
Tour of Duty Outy Hours	Full Time 80	Sick	(b) (6)	. (0)		
Work Week	MON-FRI 8:30 -5:00	1	(b) (b)	)) (6)		
Alternative Schedule	Regular 8-hour Days	Other	<u> </u>	8:00		
Agency	org	Leave Year P	rojection			
State	GA	Maximum Avallab	le Annual	(b) (6)		
Town	0280	Maximum Availab	le Sick	(1.)		
Unit	08	Lise or Lose Leave		(b) (6)		
Timekeeper	52					
Retain Data	Exception Processing					
Account Data Code Stored Account (NFC)	Use Stored Account (NFC					
Service Computation Date Annual Leave Category	(b) (6)					

Affirmed By: KIRK YAMATANI Affirmation Date: Sep 09 2008 10:52 AM

**Certified By:** KEITH TEAMER

Certification Date: Sep 12 2008 6:47 AM

Status History				
Timestamp	Status	Name	Message	
Sep 15 2008 06:54 Pi	4 Built	SYSTEM	Built in Build 10 3406.	
===> Sep 12 2008 05:47 Al	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Sep 09 2008 10:52 Al	M Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
		YANATANI, KIRK (YAMATANIKIRK)		
Sep 09 2008 10:52 Al	MEmployee Attested	YANATANI, KIRK (YAMATANIKIRK)		<del></del> 1
		YAMATANI, KIRK (YAMATANIKIRK)		
Aug 29 2008 03:13 PI		1	Created during Build ID 3167 for pay per	riod 19

Name;	KIRK M YAMATA	NI	Pay Period:	19 : Sep 14, 2008 to Sep 2	27, 2008
Time Card Type:	Regular		Leave Year:	2008	
Time In Pay: 80:00	Other To	me: 0:00	Dollar Tra	nsactions: \$0.00	Days In Pay: 10
		Sep	Sep		
Transaction Pri	k Sfx Account	14 15 16 17 18 19 2	0 21 22 23 24	25 26 27	
	<u> </u>	S M I T W T F S	Wk 1 S M T W	T F S WK 2 Total	
Work Time	·				
	Time In				
	Time Out	<u>-! ( .) .                                </u>			
Regular Base Pay	(NFC Stored Account)	8 8 8 8	32 888	8 8 40 72	
L	Work Time Total	8 8 8 8	32 888	8 8 40 72	
Leave and Othe	er Time				
	Absence Start :			<u> </u>	
(b) (C)	Absence End			<u> </u>	
(D) (b)	(NFC Stored Account)	. 8	В	8	
L,e	save and Other Time Total	8:	8	8	
	Daily Total	8 8 8 8 8	40 8 8 8	<del> </del>	
		10.0.0.0	1401 101010	0.0. 140   60	
			Sap	Sep	
Type Status	Date Supervisor	14 15	16 17 18 19 20 21	22 23 24 25 26 27	
		5 M	TWTFSS	MITWITES	
Leave Requests					
	19-SEP-08 KEITH TEAMER (TO	AMERKEITH )	8		
Premium Pay R	equests		· · · · · · · · · · · · · · · · · · ·		
		(No	Premium Pay Regu	ests submitted)	
		=1 (=			
T&A Profile		Leave Data	Fwd Accr A	vail Used: Bal	
ay Plan	General Schedule (reg)	Annual	(b) (6)		
four of Duty Duty Hours	Full Time 80	Sick	(1.) (0)		
Work Week	MON-FRI 8:30 -5:00	Family Friendly 9	6ick(D) (6)	(b) (6)	
Alternative Schedule	Regular 8-hour Days	Leave Year	Projection		
Agency	loie	Maximum Availa	<del></del>	(b) (6)	
State	GA GA	Maximum Availa			
Гомл	0280	Use or Lose Leav		(b) (6)	
Jnit	08				
Timekeeper	52	1			
Retain Data	Exception Processing	1			
Account Data Code	Use Stored Account (NFC	7			
Stored Account (NFC)	(b) (6)	1			
Service Computation (	Date (b) (6)	1			
Annual Leave Categor		1			
		D			

Affirmed By: KIRK YAMATANI

Affirmation Date: Sep 30 2008 9:25 AM

Certified By: KEITH TEAMER

Certification Date: Sep 30 2008 9:29 AM

The co	mplete T&A status his	story is displayed b	elow; it may contain events tha	happened since the certification shown abo	ove took place.
Statu	s History		<u>.</u>		
L	Timestamp	Status	Name	Message	
	Sep 30 2008 07:10 PM		SYSTEM	Built in Build ID 3606.	
===>	Sep 30 2008 09:29 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
	Sep 30 2008 09:25 AM				
	Sep 30 2008 09:25 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
L	Sep 15 2008 05:54 PM	New Record Created	SYSTEM	Created during Build ID 3406 for pay period 19.	

Name:	KIRK M YAMATAI	VI.	Pay Period:	20 : Sep 28, 2008 to Oct	11, 2008
Time Card Type:	Regular		Leave Year:	2008	
Time In Pay: 80:00	Other Tir	ne: 0:00	Dollar Trans	actions: \$0.00	Days In Pay: 10
<del> </del>		Sep Oct 28 29 30 1 2 3 4 S M T W T F S	Oct 5 6 7 8 9 Wk 1 S M T W 1	10 11 F 5 Wk 2 Total	
Work Time	·····		···		
<u> </u>	Time In Time Out				
Regular Base Fay	(NFC Stored Account)	8	8 8 8 8	8 40 48	
	Work Time Total	8	8 8 8 8 8	8 40 48	
Leave and Other	Time				
(b) (6)	Absence Start Absence End (NFC Stored Account)			1	
-	<del></del>	8 8 8 8	32	32	
Lea	ive and Other Time Total	8 8 8 8	32	32	
	Dally Total	8 8 8 8	40 18888	8 40 80	
Premium Pay Re	1,19-SEP-08 KEITH TEAMER ( quests		No Premium Pay Regu	ests submitted)	
T&A Profile		Leave Data	Fwd Accr Avai	illand Pat	
Pay Plan	General Schedule (rag)	Annual	(b) (6)	(vacu) bol (	
faur of Duty	Full Time	Sick			
Outy Hours	80	Family Friendly S	<sub>ick</sub> (b) (6)	i (b) (6)	
Work Week	MON-FRI 8:30 -5:00			····-	
Itemative Schedule	Regular 8-hour Days	Leave Year P	<del></del>	(b) (6)	
Agency State	OIG	Maximum Availab			
own	GA 0280	Maximum Availab		(b) (G)	
Init	108	Lose of tose reave		(b) (6)	
imekeeper	52				
Retain Data	Exception Processing				
Account Data Code	Use Stored Account (NFC)				
Stored Account (NFC)	(b) (6)				
Service Computation Da	te (b) (6)				
Annual Leave Category					
The contract of		J.			

Affirmed By: KIRK YAMATANI Affirmation Date: Oct 09 2008 5:52 PM

Certified By : KEITH TEAMER

Certification Date : Oct 10 2008 3:03 PM

is History			
Timestamp	Status	Name	Message
Oct 14 2008 07:17 PM		SYSTEM	Bullt in Bulld 10 3726.
=> Oct 10 2008 03:03 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
Oct 09 2008 05:52 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Oct 09 2008 05:52 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Sep 30 2008 07:10 PM	New Record Created	T. (T. )	Created during Build ID 3606 for pay period 20.

Name:	KIRK M YAMATA	NI	Pay Period:	21 : Oct 12, 2008 to	o Oct 25, 2008
Time Card Type:	Regular		Leave Year:	2008	
Time In Pay: 80:00	Other Tr	me: 0:00	Dollar Tran	sactions: \$0.00	Days In Pay: 10
Transaction Pfx S	Sfx Account	Oct 12 13 14 15 16 17 1 S M T W T F	Oct 19 20 21 22 2 S Wk 1 S M T W	3 24 25 F F S Wk 2 Total	
Work Time					
	Time In Time Out				
Regular Base Pay	(NFC Stored Account)	8 8 8 8	32 888	24 56	
	Work Time Total	8 8 8 8	32 8888	24 56	
Leave and Other		1 (0,0,0,0,0,0,	1 22   10:0:0:	24 50	
(b) (6)	Absence Start Absence End				
Federal Holiday	(NFC Stored Account)	8	- 8	8 16 16	
	ve and Other Time Total	8		8 15 24	
	Daily Total	8 8 8 8 8	40 8888	8 8 40 80	
Type Status C Leave Requests (D) (6) Pending Premium Pay Rec	puests	16 17 18 19 20 21 T F S S M T	W.T.F.S.		
<u></u>	(No Premi	um Pay Requests st	ubmitted)		
			······································	<b>_</b>	
T&A Profile		Leave Data	Fwd Accr Av	ul Used Bal	
Pay Plan	General Schedule (reg)	Annual	(b) (6)		
Tour of Duty Duty Hours	Full Time 80	Sick			
Work Week	MON-FRI 8:30 -5:00	Family Enendly	Sick(b)(6)	(b) (6)	
Alternative Schedule	Regular 8-hour Days	Other		(b) (6)	
Agency	OIG	Leave Year	Projection		
State	GA GA	Maximum Availa	<u> </u>	(b) (6)	
Town	0280	Maximum Availa			
Unit	08	Use or Lose Lea	<del> </del>	(b) (6)	
Timekeeper	52			(D) (O)	
Retain Data	Exception Processing	1			
Account Data Code Stored Account (NFC)	Use Stored Account (NFC) (b) (6)				
Service Computation Dat Annual Leave Category	(b) (6)				

Affirmed By: KIRK YAMATANI Affirmation Date: Oct 22 2008 9:00 AM

Certified By: KEITH TEAMER

Certification Date: Oct 27 2008 10:30 AM

i History				
mestamp	Status	Name	Message	1
ct 27 2008 08:05 PM		SYSTEM	Built in Build ID 3786.	ĺ
at 27 2008 10:30 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	77.00	ł
t 22 2008 09:00 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	·	
tt 22 2008 09:00 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	····	
t 14 2008 07:17 PM	New Record Created		Created during Build ID 3726 for pay period 21.	ĺ

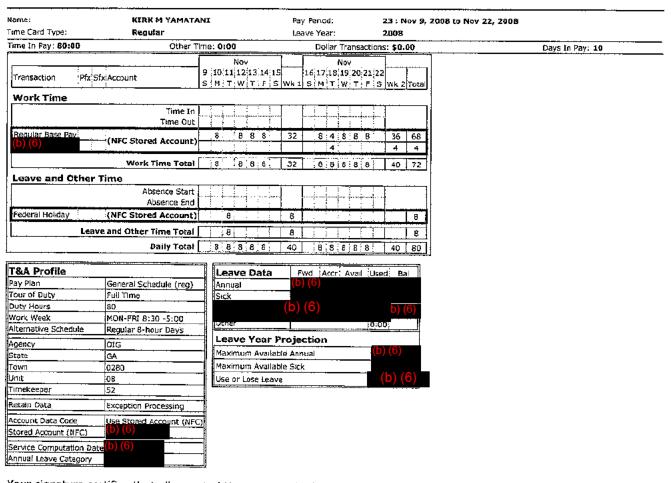
Time In Pay: 80:00 Other Time: 0:00 Dollar Transactions: \$0.00 Days In Pay: 19    Transaction	Name:	KIRK M YAMATAN	II	Pay Period:	22 : Oct 26, 2008 to Nov	9 2009
Transaction   Ppt, Sfx, Account   25 27 / 28   29 30, 31   1   2   3   4   5   6   7   8	Time Card Type:	Regular			•	, b, 2006
Transaction	Time In Pay: 80:00	Other Tin	ne: 0:00	Dollar ∃rans		Davie to Sauce 40
Regular Base Pay  (NFC Stored Account)   S   S   S   S   S   S   S   S   S	Transaction Pfx		6 27 28 29 30 31 1	Nov 2 3 4 5	6 7 8	20,2 20,7 22
Regular Base Pay   (NFC Stored Account)   S	Work Time					
Work Time Total   8   8   8   8   8   8   8   8   8		Time Out				
Leave and Other Time  Absence Start Absence End  (No Leave and Other Time transactions)  Daily Total  3	Regular Base Pay	(NFC Stored Account)	88888	40 888	8 8 40 80	
Absence Start Absence End  (No Leave and Dither Time transactions)  Daily Total 3 6 8 8 8 8 40 60   T&A Profile  Pay Plan General Schedule (reg) Tour of Duty Full Time Duty ricurs 80 Alternative Schedule Regular 8-hour Days Alternative Schedule Regular 8-hour Days Agency OIG State GA Town 0.280 Unit 08 Timekeeper 52 Retain Data Exception Processing Account Data Code Use Stored Account (NFC) Service Computation Date (b) (6)  (No Leave and Dither Time transactions)  Leave Data	L	Work Time Total	8 8 8 8 8	40 688	8 8 40 80	
Absence End   (No Leave and Other Time transactions)	Leave and Other	r Time			· <del></del>	
T&A Profile						
T&A Profile  Pay Plan  General Schedule (reg)  Tour of Duty Full Time  Duty Hours 80  Alternative Schedule Regular 8-hour Days  Agency OIG  State GA  Town 10280  Unit 108  Timekeeper 52  Retain Data Exception Processing  Account Data Code Use Stored Account (NFC) Stored Account (NFC)  Service Computation Date    Computation Date   Com	ļ <u> </u>	···	(No Leave and Ot	her Time transactio	ns)	
Pay Plan General Schedule (reg) Tour of Duty Full Time Duty Hours 80 Work Week MON-FRI 8:30 -5:00 Alternative Schedule Regular 8-hour Days Agency OIG State GA Town 0260 Unit 08 Timekeeper 52 Retain Data Exception Processing Account Data Code Use Stored Account (NFC) Stored Account (NFC) Service Computation Date (b) (6)		Daily Total	3 8 8 8 8	40 888	8 8 40 80	
Pay Plan General Schedule (reg) Tour of Duty Full Time Duty Hours 80 Work Week MON-FRI 8:30 -5:00 Alternative Schedule Regular 8-hour Days Agency OIG State GA Town 0260 Unit 08 Timekeeper 52 Retain Data Exception Processing Account Data Code Use Stored Account (NFC) Stored Account (NFC) Service Computation Date (b) (6)  Annual (b) (6)  (b) (6)  Leave Year Projection Maximum Available Annual (b) (6)  Maximum Available Sick Use or Lose Leave  Stored Account (NFC) Stored Account (NFC) Service Computation Date (b) (6)	T&A Profile		Leave Data	Fwd Accr Ava	Lilsed Bal	
Duty Hours 80  Work Week MON-FRI 8:30 -5:00 Alternative Schedule Regular 8-hour Day5 Agency OIG State GA Town 0290 Unit 08 Timekeeper 52 Retain Data Exception Processing Account Data Code Use Stored Account (NFC) Stored Account (NFC) (b) (6)  Leave Year Projection Maximum Available Annual Maximum Available Sick Use-or Lose Leave  Use-or Lose Leave  Stored Account (NFC)  Service Computation Date (b) (6)				/L \ /O\	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Work Week MON-FRI 8:30 - 5:00 Alternative Schedule Regular 8-hour Days Agency OIG State GA Town 0290 Unit 08 Timekeeper 52 Retain Data Exception Processing Account Data Code Use Stored Account (NFC) Stored Account (NFC) Service Computation Date (b) (6)			Sick	h) (6)		
Alternative Schedule Regular 8-hour Days  Agency OJG State GA Maximum Available Annual Maximum Available Sick Town 0260 Use or Lose Leave				D) (O)	(b) (6)	
State GA Maximum Available Sick Town 0260 Use or Lose Leave Use Stored Account (NFC) Stored Account (NFC) (b) (6)  Maximum Available Sick Use or Lose Leave Use or Lose Leave  Maximum Available Sick Use or Lose Leave  Second Stored Account (NFC)  Service Computation Date (b) (6)			Leave Year Pr	ojection		
State GA Maximum Available Sick Town 0200 Use or Lose Leave Use or Lose Leave  Whit 08 Timekeeper 52 Retain Data Exception Processing Account Data Code Use Stored Account (NFC) Stored Account (NFC) (b) (6)  Service Computation Date (b) (6)	Agency	oie	Maximum Avallable	Annual	(b) (6)	
Unit 08 Timekeeper 52 Retain Data Exception Processing Account Data Code Use Stored Account (NFC) Stored Account (NFC) (b) (6) Service Computation Date (b) (6)			Maximum Available	Sick		
Timekeeper 52  Retain Data Exception Processing  Account Data Code Use Stored Account (NFC) Stored Account (NFC) (b) (6)  Service Computation Date (b) (6)	Town	0280	Use or Lose Leave			
Retain Data Exception Processing  Account Data Code Use Stored Account (NFC) Stored Account (NFC) (b) (6)  Service Computation Date (b) (6)	Unit	30				
Account Data Code Use Stored Account (NFC) Stored Account (NFC) (b) (6) Service Computation Date (D) (6)	Timekeeper	52				
Stored Account (NFC) (b) (6)  Service Computation Date (b) (6)	Retain Data	Exception Processing				
Service Computation Date (b) (6)	Account Data Code	Use Stored Account (NFC)				
	Stored Account (NFC)					
Annual Leave Category						
The state of the s	Annual Leave Category					

Affirmed By: KIRK YAMATANI Affirmation Date: Nov 05 2008 3:30 PM

Certified By : KEITH TEAMER

Certification Date: Nov 05 2008 3:35 PM

tatus History		-	
Timestamp	Status	Name	Message
Nov 10 2008 07:41 PM		SYSTEM	Built in Build ID 3826.
==> Nov 05 2008 03:35 PM	Supervisor Cartifled	TEAMER, KEITH (TEAMERKEITH)	
Nov 05 2008 03:30 PM		YAMATANI, KIRK (YAMATANIKIRK)	
Nov 05 2008 03:30 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Nov 05 2008 03:30 PM	Validation Reset By Edit	YAMATANI, KIRK (YAMATANIKIRK)	<u> </u>
Nov 03 2008 09:04 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Nov 03 2008 09:04 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Oct 27 2008 08:05 PM			Created during Build ID 3786 for pay period 22



Affirmed By: KIRK YAMATANI

Affirmation Date: Nov 21 2008 2:16 PM

Certified By : KEITH TEAMER

Certification Date: Nov 21 2008 4:51 PM

ne complete T&A :	status his	story is displayed belo	w; it may contain events that h	ppened since the certification shown above	took place.
Status History				· · · · · · · · · · · · · · · · · · ·	
Timestamp		Status	Name	Message	
Nov 24 2008			SYSTEM	Built in Build ID 3946.	
		Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
		Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
		Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	<del></del>	
Nov 21 2008	02:16 PM	Validation Reset By Edit	YAMATANI, KIRK (YAMATANIKIRK)	· · · · · · · · · · · · · · · · · · ·	
Nov 16 2008	MA 80:00	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Nov 16 2008	MA 80:00		YAMATANI, KIRK (YAMATANIKIRK)		
			SYSTEM	Created during Build ID 3926 for may perced 33	

Name:	KIRK M YAMATA	NI	Pay Period:	24 : Nov 23, 2008 to Dec	6, 2008
Time Card Type;	Regular	····	Leave Year:	2008	
Time In Pay: 80:00	Other Tir	ne: 0:00	Dollar Tra	nsactions: \$0.00	Days In Pay: 10
Transaction Pfx		Nov 23 24 25 26 27 28 29 S M T W T F S	30 1 2 3	Dec 4 5 6	
Work Time			<u> </u>	TY I TY D MA Z TOTAL	
	Time In			· · · · · · · · · · · · · · · · · · ·	
Regular Base Pay	(NFC Stored Account)			0 0 1 00 1	
			488		
<u> </u>	Work Time Total		4 8 8	8 8 36 36	
Leave and Other					
1	Absence Start				
(b) (6)	Absence End		<del>                                     </del>		
Federal Holiday	(NFC Stored Account)	8888	32	32	
(b) (6)	(IALC STOLES MCCORUE)	. 8	8 4	8	
				4 4	
Lca	ve and Other Time Total	8 8 8 8	40 4	4 44	
	Daily Total	88888	40 6 6 8	8 8 40 80	
Leave Requests b) (6) Approved Approved Premium Pay Rec	21-NOV-08 KEITH TEAMER	TEAMERKEITH )	8.8.8	S M T W T F S	
		··· · · · · · · · · · · · · · · · · ·	(No Premium Pay R	equests submitted)	
		- · · · · · · · · · · · · · · · · · · ·	(10110111111111111111111111111111111111	addesire submitted)	
Γ&A Profile		Leave Data	Franci Acces to	ail Used Bal	
ay Plan	General Schedule (reg)	Annual	(b) (6)	an : 9360 - DOI 1)	
our of Duty	Full Time	Sick			
outy Hours	80		(b) (6)	b) (6)	
Vork Week	MON-FRI 8:30 -5:00	jutner	1	E:00	
Iternative Schedule	Regular 8-hour Days		- <del></del>		
gency	OIG	Leave Year P	<del></del>	(b) (6)	
tate	GA	Maximum Availat		(b) (6)	
own	0280	Maximum Availab		(b) (6)	
	08	Use or Lose Leave	e	$(\mathbf{D})$	
·	· <del>• · · · · · · · · · · · · · · · · · ·</del>	H			
Imekeeper	52	: <del>!</del>		t and	
Imekeeper	· <del>• · · · · · · · · · · · · · · · · · ·</del>	<u> </u>			
Timekeeper Retain Data	52			12-12-1	
Unit Timekeeper Retain Data Account Data Code Stored Account (NFC)	52 Exception Processing			******	
Timekeeper Retain Data Account Data Code	Exception Processing Use Stored Account (NPC)			<del></del>	

Affirmed By: KIRK YAMATANI

Affirmation Date: Dec 01 2008 9:59 AM

Certified By: KEITH TEAMER

Certification Date: Dec 05 2008 9:08 AM

tus History			<u> </u>	
Timestamp	Status	Name	Message	
Dec 08 2008 07:35 PM		SYSTEM	Bulft in Build ID 4066.	
=> Dec 05 2008 09:08 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Dec 01 2008 09:59 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 01 2008 09:59 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Nov 24 2008 07:37 PM	New Record Created		Created during Build ID 3946 for pay period 24.	

Name:	KIRK M YAMATA	NI	Pay Period:	25 : Dec 7, 2008 to I	Dec 20, 2008	
Time Card Type:	Regular		Leave Year:	2008		
Time In Pay: 80:00	Other T	me: 0:00	Dollar Trans	actions: \$0.00	Days In Pay: 10	
Transaction F	Pfx Sfx Account	Dec 7 8 9 10 11 12 13 5 M T W T F 5	Dec 14 15 16 17 1 Wk 1 S M T W 1	8 19 20 F S Wk 2 Total		
Work Time						
	Time In Time Out					
Regular Base Pay:	(NFC Stored Account)	888	24 8 8 8	24 48		
	Work Time Total	888	24 8 8 8	24 48		
Leave and Oth	<del></del>					
	Absence Start					
(b) (6)	Absence End					
(b) (6)	(NFC Stored Account)	8 8	15	8 16 16 16		
][	Leave and Other Time Total	8 8	16 8	8 16 32		
	Daily Total	8 5 8 8 8	40 8888	· · · · · · · · · · · · · · · · · · ·		
Type Statu	s Date Supervisor	7:	Pec 8 9 10 11 12 13 14 M T W T F S S	Dec 15 16 17 18 19 20 M T W T F S		
Leave Request						
	oved 17-DEC-08 KEITH TEAMER			8 8		
	oved 08-DEC-08 KEITH TEAMER	(TEAMERKEITH)	B 8			
Premium Pay	Requests					
<u> </u>		(1	lo Premium Pay Reg	uests submitted)		
T&A Profile		7 (				
Pay Plan	General Schedule (reg)	Leave Data Annual	Fwd Acer Av	all (Used: Ball)		
Tour of Duty	Full Time	Sick				
Duty Hours	80		(b) (6)	(b) (6)		
Work Week	MON-FRI 8:30 -5:00			(6) (6)		
Alternative Schedule	Regular 8-hour Days	Leave Year P	rojection			
Agency	OIG	Maximum Availab	e Annual	(b) (b)		
State	GA	Maximum Avallabl	e Sick	(1.) (0)		
Town	0280	Use or Lose Leave		(b) (6)		
Unit	08	1				
Timekeeper	52	1				
Retain Data	Exception Processing	1				
Account Data Code	Use Stored Account (NFC	<u>1</u>				
Stored Account (NFC						
Service Computation	n Date (b) (6)	]				
Annual Leave Catego	ory	]				

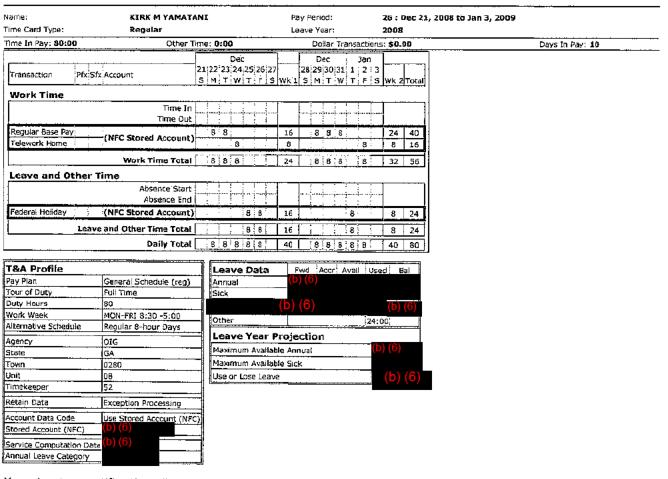
Affirmed By: KIRK YAMATANI

Affirmation Date: Dec 17 2008 11:29 AM

Certified By : KEITH TEAMER

Certification Date: Dec 19 2008 11:25 AM

štati	ıs History			
	Timestamp	Status	Name:	Message
	Dec 20 2008 03:07 PM		SYSTEM	Built in Build ID 4112.
200>	Dec 19 2008 11:25 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
			YAMATANI, KIRK (YAMATANIKIRK)	
			YAMATANI, KIRK (YAMATANIKIRK)	
	Dec 08 2008 07:35 PM	New Record Created	SYSTEM	Created during Build ID 4066 for pay period 25



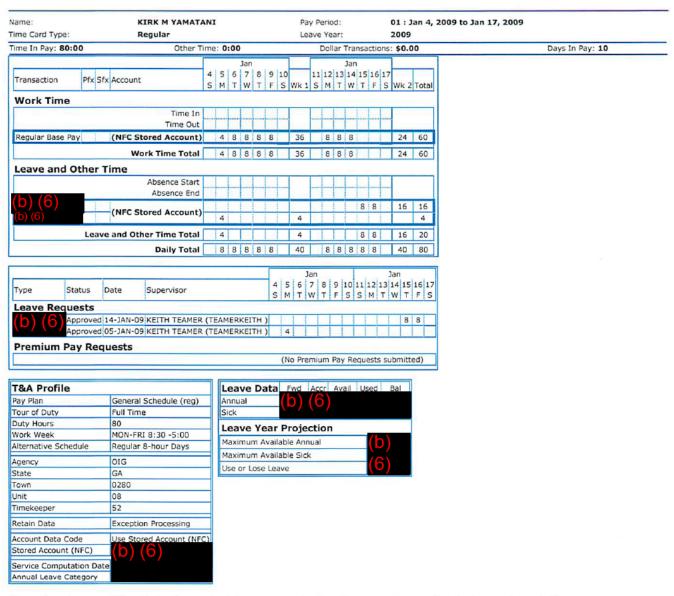
Affirmed By: KIRK YAMATANI

Affirmation Date: Dec 30 2008 12:58 PM

Certified By: KEITH TEAMER

Certification Date: Jan 02 2009 11:24 AM

	· · · · · · · · · · · · · · · · · · ·		
Timestamp	Status	Name	Message
Jan 05 2009 07:07 PM		SYSTEM	Built in Build ID 4232.
> Jan 02 2009 11:24 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Dec 30 2008 12:58 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	<u> </u>
Dec 30 2008 12:58 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Dec 20 2008 03:07 PM	New Record Created		Created during Build ID 4112 for pay period



Affirmed By: KIRK YAMATANI

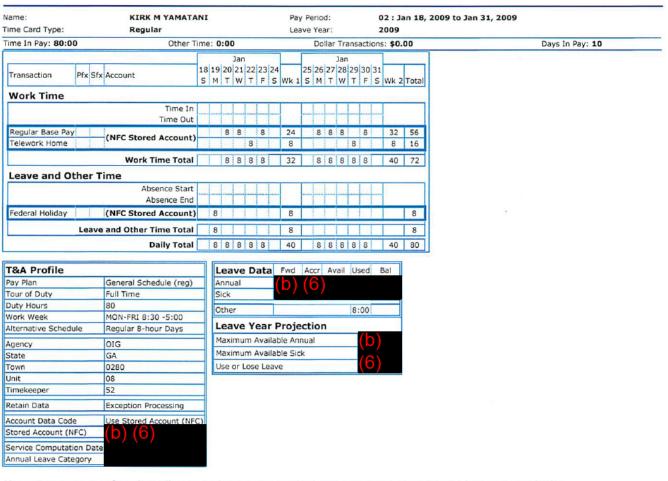
Affirmation Date: Jan 14 2009 3:30 PM

Certified By: KEITH TEAMER

Certification Date: Jan 16 2009 8:39 AM

The complete T&A sta	tus history is displ	ayed below; it may c	ontain events that happened since the certification shown above took place.
Status History			
Timestamp	Status	Name	Message

	Timestamp	Status	Name	Message
	Jan 17 2009 03:31 PM	Built	SYSTEM	Built in Build ID 4392.
===>	Jan 16 2009 08:39 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Jan 14 2009 03:30 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Jan 14 2009 03:30 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Jan 05 2009 07:07 PM	New Record Created	SYSTEM	Created during Build ID 4232 for pay period 01



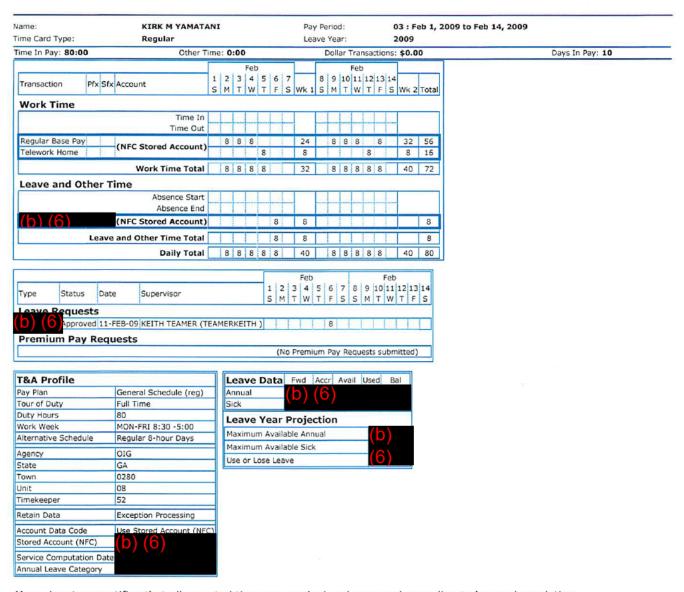
Affirmed By: KIRK YAMATANI

Affirmation Date: Feb 02 2009 9:50 AM

Certified By : KEITH TEAMER

Certification Date: Feb 02 2009 9:57 AM

Statu	s History			
	Timestamp	Status	Name	Message
	Feb 02 2009 07:54 PM	Built	SYSTEM	Built in Build ID 4572.
===>	Feb 02 2009 09:57 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Feb 02 2009 09:50 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Feb 02 2009 09:50 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
_	Feb 02 2009 09:49 AM	Validation Reset By Edit	YAMATANI, KIRK (YAMATANIKIRK)	-
	Feb 02 2009 09:48 AM	Certification Rejected	TEAMER, KEITH (TEAMERKEITH)	include telework.
	Jan 30 2009 01:54 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Jan 30 2009 01:54 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	lan 17 2009 03:31 PM	New Record Created	SYSTEM	Created during Build ID 4392 for pay period 02.



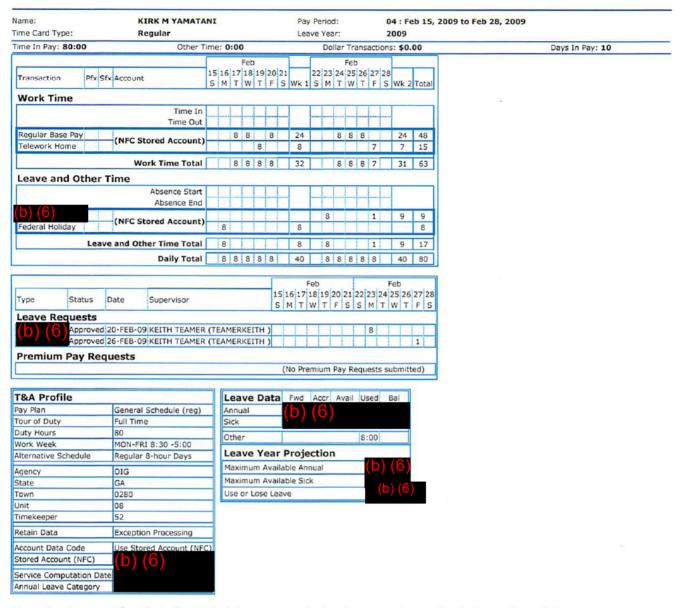
Affirmed By: KIRK YAMATANI

Affirmation Date: Feb 12 2009 9:11 AM

Certified By: KEITH TEAMER

Certification Date: Feb 12 2009 3:24 PM

Statu	is History			
(i	Timestamp	Status	Name	Message
	Feb 16 2009 07:14 PM	Built	SYSTEM	Built in Build ID 4732.
===>	Feb 12 2009 03:24 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Feb 12 2009 09:11 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Feb 12 2009 09:11 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Feb 02 2009 07:54 PM	New Record Created	SYSTEM	Created during Build ID 4572 for pay period 03



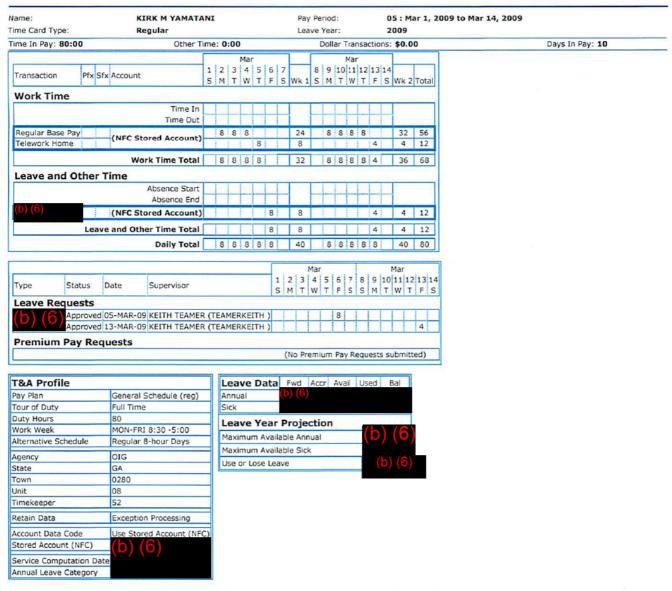
Affirmed By: KIRK YAMATANI

Affirmation Date: Feb 26 2009 10:54 AM

Certified By: KEITH TEAMER

Certification Date: Feb 26 2009 1:18 PM

Statu	is History			
	Timestamp	Status	Name	Message
	Mar 02 2009 07:12 PM	Built	SYSTEM	Built in Build ID 4832.
===>	Feb 26 2009 01:18 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Feb 26 2009 10:54 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Feb 26 2009 10:54 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Feb 16 2009 07:14 PM	New Record Created	SYSTEM	Created during Build ID 4732 for pay period 04.



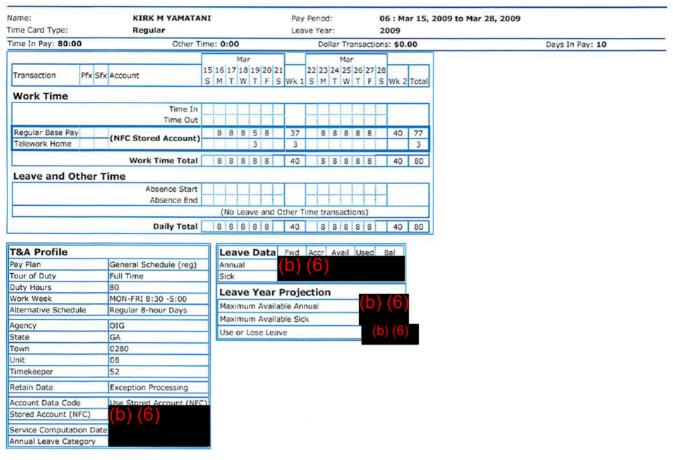
Affirmed By: KIRK YAMATANI

Affirmation Date: Mar 16 2009 8:25 AM

Certified By: KEITH TEAMER

Certification Date: Mar 16 2009 8:54 AM

Statu	is History			
	Timestamp	Status	Name	Message
1	Mar 16 2009 07:12 PM	Built	SYSTEM	Built in Build ID 4972.
===>	Mar 16 2009 08:54 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Mar 16 2009 08:25 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Mar 16 2009 08:25 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Mar 02 2009 07:12 PM	New Record Created	SYSTEM	Created during Build ID 4832 for pay period 05



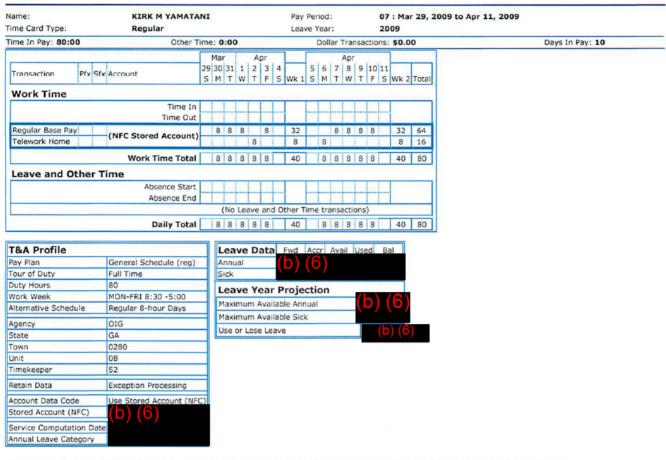
Affirmed By: KIRK YAMATANI

Affirmation Date: Mar 20 2009 12:52 PM

Certified By: KEITH TEAMER

Certification Date: Mar 27 2009 8:55 AM

Statu	s History			
	Timestamp	Status	Name	Message
	Mar 30 2009 07:37 PM	Built	SYSTEM	Built in Build ID 5132.
===>	Mar 27 2009 08:55 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Mar 20 2009 12:52 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Mar 20 2009 12:52 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Mar 16 2009 07:12 PM	New Record Created	SYSTEM	Created during Build ID 4972 for pay period 06.



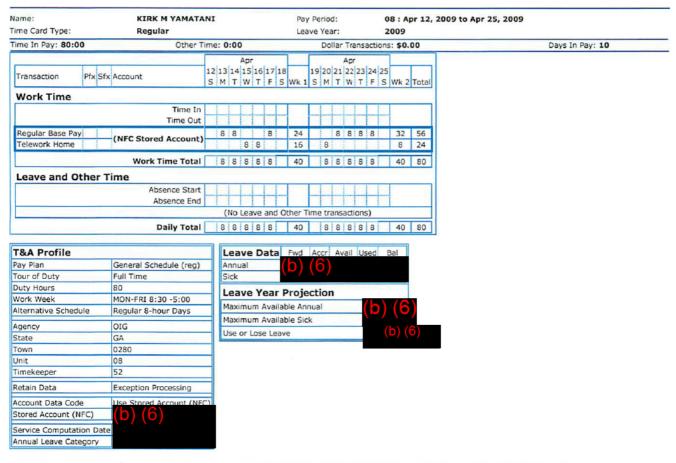
Affirmed By: KIRK YAMATANI

Affirmation Date: Apr 09 2009 11:10 AM

Certified By: KEITH TEAMER

Certification Date: Apr 10 2009 8:16 AM

Statu	s History			
	Timestamp	Status	Name	Message
	Apr 13 2009 07:35 PM	Built	SYSTEM	Built in Build ID 5292.
===>	Apr 10 2009 08:16 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Apr 09 2009 11:10 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Apr 09 2009 11:10 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Mar 30 2009 07:37 PM	New Record Created	SYSTEM	Created during Build ID 5132 for pay period 07.



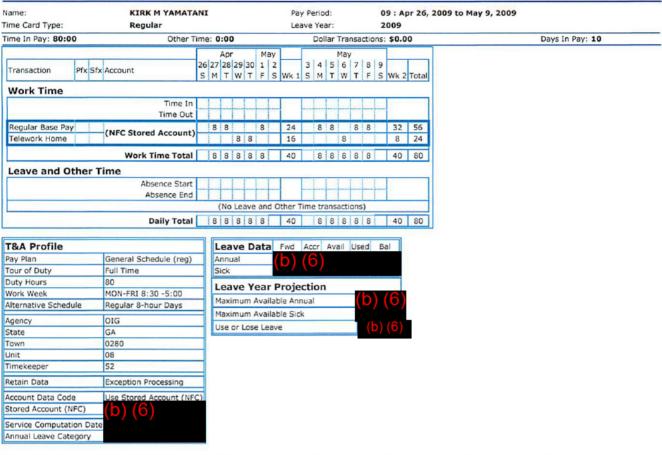
Affirmed By: KIRK YAMATANI

Affirmation Date: Apr 27 2009 9:35 AM

Certified By: KEITH TEAMER

Certification Date: Apr 27 2009 9:36 AM

Statu	is History			
	Timestamp	Status	Name	Message
	Apr 27 2009 07:28 P	M Built	SYSTEM	Built in Build ID 5300.
===>	Apr 27 2009 09:36 A	M Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Apr 27 2009 09:35 A	M Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Apr 27 2009 09:35 A	M Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Apr 13 2009 07:35 P	M New Record Created	SYSTEM	Created during Build ID 5292 for pay period 08



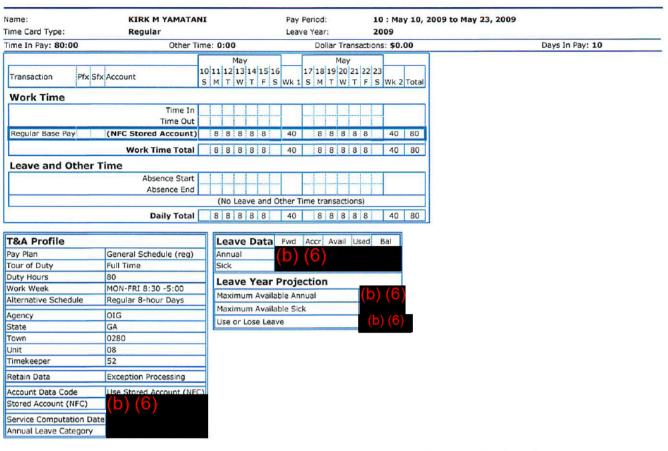
Affirmed By: KIRK YAMATANI

Affirmation Date: May 08 2009 7:05 AM

Certified By: KEITH TEAMER

Certification Date: May 08 2009 8:30 AM

Statu	is History			
	Timestamp	Status	Name	Message
	May 11 2009 07:33 PM	Built	SYSTEM	Built in Build ID 5308.
===>	May 08 2009 08:30 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
1	May 08 2009 07:05 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	May 08 2009 07:05 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Apr 27 2009 07:28 PM	New Record Created	SYSTEM	Created during Build ID 5300 for pay period 09.



Affirmed By: KIRK YAMATANI

Affirmation Date: May 15 2009 2:26 PM

Certified By: KEITH TEAMER

Certification Date: May 20 2009 4:35 PM

May 11 2009 07:33 PM New Record Created SYSTEM

Stati	ıs History				
Deace	Timestamp	Status	Name	Message	
	May 25 2009 07:16 PM	Built	SYSTEM	Built in Build ID 5328.	
===>	May 20 2009 04:35 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	1	
	May 15 2009 02:26 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
	May 15 2009 02:26 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		

Created during Build ID 5308 for pay period 10.

Federal Holiday (N  Leave an  T&A Profile  Pay Plan Ge Tour of Duty Ful Duty Hours 80 Work Week MC Alternative Schedule Re Agency OII State DC	Time In Time Out VFC Stored Account) Work Time Total	8 8 8	May 26 27	28 2 T	F S		Ma 31 1 S	1 1 M	2 T	Jur 3	4 5 T F	S	<b>0.00</b> Wk 2 7	72 72 8	-	Day	s In Pay: 1
Transaction Pfx Sfx Acc  Work Time  Regular Base Pay (N  Leave and Other Time  Federal Holiday (N  Leave an  T&A Profile  Pay Pian Ger  Tour of Duty Full  Duty Hours Boo  Work Week MC  Alternative Schedule Re  Agency OII  State DC	Time In Time Out  IFC Stored Account)  Work Time Total  IE  Absence Start Absence End  IFC Stored Account)  Ind Other Time Total	24 25 2 S M -	May 26 27 T W	28 Z	F S	32 32	31 1 S	1 1 M	2 T	Jur 3 W	4 5 T F	6 S V	Wk 2 1	72		Day	s In Pay: 1
Work Time  Regular Base Pay (N  Leave and Other Tim  Federal Holiday (N  Leave an  T&A Profile  Pay Plan Ge  Tour of Duty Ful  Duty Hours 80  Work Week MC  Alternative Schedule Re  Agency OII  State DC	Time In Time Out FFC Stored Account) Work Time Total FE Absence Start Absence End FFC Stored Account) The Total The Total The Total The Total The Total	S M - 8	26 27 T W	28 Z	F S	32 32	31 1 S	1 1 M	T 8	3 W	4 5 T F	S	40	72			
Work Time  Regular Base Pay (N  Leave and Other Tim  Federal Holiday (N  Leave an  T&A Profile  Pay Plan Ge  Tour of Duty Ful  Duty Hours 80  Work Week MC  Alternative Schedule Re  Agency OII  State DC	Time In Time Out FFC Stored Account) Work Time Total FE Absence Start Absence End FFC Stored Account) The Total The Total The Total The Total The Total	S M - 8	T W	8 8	F S	32 32	1 S	M 8	T 8	W 8	T F	S	40	72			
Regular Base Pay (N  Leave and Other Tim  Federal Holiday (N  Leave an  T&A Profile  Pay Plan Gerour of Duty Full  Duty Hours 800  Work Week MC  Alternative Schedule Re  Agency OII  State DC	Time Out  RFC Stored Account)  Work Time Total  RE  Absence Start  Absence End  RFC Stored Account)  and Other Time Total	8 8 8	8 8	8		32	-							72			
Federal Holiday (N  Leave an  T&A Profile  Pay Plan Ge Tour of Duty Ful  Duty Hours 80  Work Week MC  Alternative Schedule Re  Agency OII  State DC	Time Out  RFC Stored Account)  Work Time Total  RE  Absence Start  Absence End  RFC Stored Account)  and Other Time Total	8 8 8	8 8	8		32	-							72			
Federal Holiday (N  Leave an  T&A Profile  Pay Plan Ge Tour of Duty Ful  Duty Hours 80  Work Week MC  Alternative Schedule Re  Agency OII  State DC	Work Time Total  We Absence Start  Absence End  IFC Stored Account)  If Other Time Total	8 8 8	8 8	8		32	-							72			
Federal Holiday (N  Leave an  T&A Profile  Pay Plan Ge Tour of Duty Ful  Duty Hours 80  Work Week MC  Alternative Schedule Re  Agency OII  State DC	Work Time Total  Absence Start Absence End  FC Stored Account)  d Other Time Total	8 8 8	8 8	8		32	-							72			
Federal Holiday (N  Leave an  T&A Profile  Pay Plan Ge Tour of Duty Ful  Duty Hours 80  Work Week MC  Alternative Schedule Re  Agency OII  State DC	Absence Start Absence End AFC Stored Account) and Other Time Total	8 8 8			8	8		8	8	8	8 8		40				
Federal Holiday (N  Leave an  T&A Profile  Pay Plan Ge Tour of Duty Ful  Duty Hours 80  Work Week MC  Alternative Schedule Re  Agency OII  State DC	Absence Start Absence End  IFC Stored Account)  and Other Time Total	8 8 8	8 8	R										8			
T&A Profile Pay Plan Ge Tour of Duty Ful Duty Hours 80 Work Week MC Alternative Schedule Re Agency OII State DC	Absence End IFC Stored Account) and Other Time Total	8 8 8	8 8	Q										8			
T&A Profile Pay Plan Ge Tour of Duty Ful Duty Hours 80 Work Week MC Alternative Schedule Re Agency OII State DC	IFC Stored Account)	8 8 8	8 8	R										8			
T&A Profile Pay Plan Ge Tour of Duty Ful Duty Hours 80 Work Week MC Alternative Schedule Re Agency OII State DC	nd Other Time Total	8 8	8 8	8				-						8			
T&A Profile  Pay Plan See Tour of Duty Ful  Duty Hours 80  Work Week MC  Alternative Schedule Re  Agency OI  State DC		8 1	8 8	8		8	1		_								
Pay Plan         Ge           Tour of Duty         Ful           Duty Hours         80           Work Week         MC           Alternative Schedule         Re           Agency         OI           State         DC	Daily Total		8 8	8	_									8			
Pay Plan         Ge           Tour of Duty         Ful           Duty Hours         80           Work Week         MC           Alternative Schedule         Re           Agency         OI           State         DC	Daily Total		0 0		8	40		8	8	8	RR		40	80			
Pay Plan         Ge           Tour of Duty         Ful           Duty Hours         80           Work Week         MC           Alternative Schedule         Re           Agency         OI           State         DC						- 10	-										
Tour of Duty         Ful           Duty Hours         80           Work Week         MC           Alternative Schedule         Re           Agency         OI           State         DC		Le	eave	e Da					vail	l Us	ed	Bal					
Duty Hours         80           Work Week         MC           Alternative Schedule         Re           Agency         OI           State         DC	eneral Schedule (reg)	Anı	nual			(b)		6)									
Work Week MC Alternative Schedule Re Agency OI State DC	ıll Time	Sic	ck			()											
Alternative Schedule Re Agency OI State DC		Oth	her							8:	00		1				
Agency OI State DC	ON-FRI 8:30 -5:00												-				
State DC	egular 8-hour Days		eave						_		/I						
State DC	IG	Ma	aximu	ım A	vaila	ble A	nnua	ıl			D	) (6	<b>o</b> )				
		Ма	aximu	ım A	vaila	ble Si	ck										
Town 00	010	Use	e or I	Lose	Leav	e						(b)	(0)				
Unit 06	5																
Timekeeper 52																	
New Contact Point Ye																	
Retain Data Ex	ception Processing																
	se Stored Account (NF	(C)															
Service Computation Date																	
Annual Leave Category	b) (6)																

Affirmed By: KIRK YAMATANI

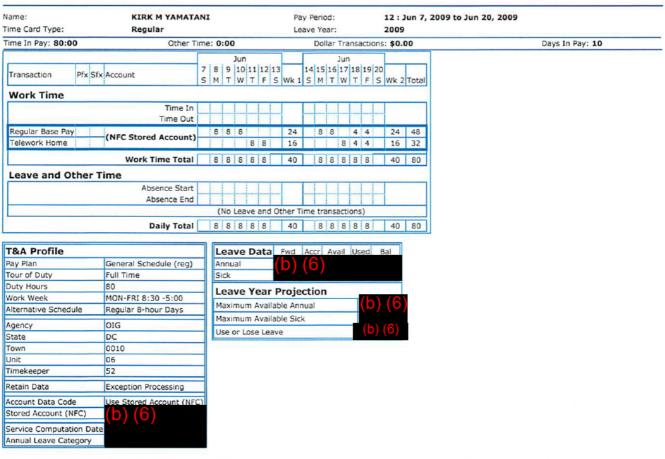
Affirmation Date: May 25 2009 10:19 PM

Certified By: KENNETH CLAIR

Certification Date: Jun 05 2009 6:28 PM

The complete T&A status history	is displayed below; it may co	ontain events that happen	ied since the certification sho	wn above took place.

Statu	ıs History			
	Timestamp	Status	Name	Message
	Jun 08 2009 07:25 PM	Built	SYSTEM	Built in Build ID 5354.
===>	Jun 05 2009 06:28 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
	May 25 2009 10:19 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	May 25 2009 10:19 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	May 25 2009 07:16 PM	New Record Created	SYSTEM	Created during Build ID 5328 for pay period 11.



Validated By: SHEILA GARDNER-RICE Validation Date: Jun 22 2009 8:27 AM

Certified By: KENNETH CLAIR

Certification Date: Jun 22 2009 8:38 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.						
Status History						
	Timestamp	Status	Name	Message		
	Jun 22 2009 07:24 PM	Built	SYSTEM	Built in Build ID 5374.		
===>	Jun 22 2009 08:38 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)			

	Timestamp	Status	Name	Message
	Jun 22 2009 07:24 PM	Built	SYSTEM	Built in Build ID 5374.
===>	Jun 22 2009 08:38 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
1	Jun 22 2009 08:27 AM	Timekeeper Validated	GARDNER-RICE, SHEILA (GARDNERRICES)	
	Jun 22 2009 08:27 AM	Validation Reset By Edit	GARDNER-RICE, SHEILA (GARDNERRICES)	
	Jun 22 2009 07:54 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Jun 22 2009 07:54 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Jun 08 2009 07:25 PM	New Record Created	SYSTEM	Created during Build ID 5354 for pay period 12.

Name:	KIRK M YAMATA	NI	Pay Period:	13: Jun 21, 2009 to J	ul 4, 2009
Time Card Type:	Regular		Leave Year:	2009	
Time In Pay: <b>80:00</b>	Other Ti	me: <b>0:00</b>	Dollar Transa	tions: <b>\$0.00</b>	Days In Pay: 10
		Jun	Jun Ju		
Transaction Pfx Sf:		21 22 23 24 25 26 27 S M T W T F S	28 29 30 1 2 Wk 1 S M T W T		
Work Time					
	Time In Time Out				
Regular Base Pay	(MEG Charact Assessed)	8 8 8 8	32 8 8 8	24 56	
Telework Home	(NFC Stored Account)	8	8 8	8 16	
	Work Time Total	8 8 8 8 8	40 8 8 8 8	32 72	
Leave and Other 1					
Leave and other i	Absence Start Absence End				
Federal Holiday	(NFC Stored Account)			8 8 8	
Leave	e and Other Time Total			8 8 8	
	Daily Total	8 8 8 8 8	40 8 8 8 8	8 40 80	
T&A Profile		Leave Data	Fwd Accr Avail Use	d Bal	
Pay Plan	General Schedule (reg)		(b) (6)		
Tour of Duty	Full Time	Sick	(D)		
Duty Hours					
Duty Hours	80		8.0	0	
		Other	8:0	0	
Work Week	80		Projection		
Work Week Alternative Schedule	80 MON-FRI 8:30 -5:00 Regular 8-hour Days	Other	Projection	b) (6)	
Work Week Alternative Schedule Agency	80 MON-FRI 8:30 -5:00	Other Leave Year I	Projection ble Annual		
Work Week Alternative Schedule Agency State	80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG	Other  Leave Year I  Maximum Availal	Projection ble Annual ble Sick		
Work Week Alternative Schedule Agency	80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG DC	Other  Leave Year I  Maximum Availai  Maximum Availai	Projection ble Annual ble Sick		
Work Week Alternative Schedule Agency State Town	80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG DC 0010	Other  Leave Year I  Maximum Availai  Maximum Availai	Projection ble Annual ble Sick		
Work Week Alternative Schedule Agency State Town Unit Timekeeper	80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG DC 0010 06	Other  Leave Year I  Maximum Availai  Maximum Availai	Projection ble Annual ble Sick		
Work Week Alternative Schedule Agency State Town Unit Timekeeper Retain Data	80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG DC 0010 06 52	Other  Leave Year I  Maximum Availal  Maximum Availa  Use or Lose Leav	Projection ble Annual ble Sick		
Work Week Alternative Schedule Agency State Town Unit Timekeeper	80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG DC 0010 06 52 Exception Processing Use Stored Account (NFC	Other  Leave Year I  Maximum Availal  Maximum Availa  Use or Lose Leav	Projection ble Annual ble Sick		
Work Week Alternative Schedule Agency State Town Unit Timekeeper Retain Data Account Data Code	80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG DC 0010 06 52 Exception Processing Use Stored Account (NFC	Other  Leave Year I  Maximum Availal  Maximum Availa  Use or Lose Leav	Projection ble Annual ble Sick		

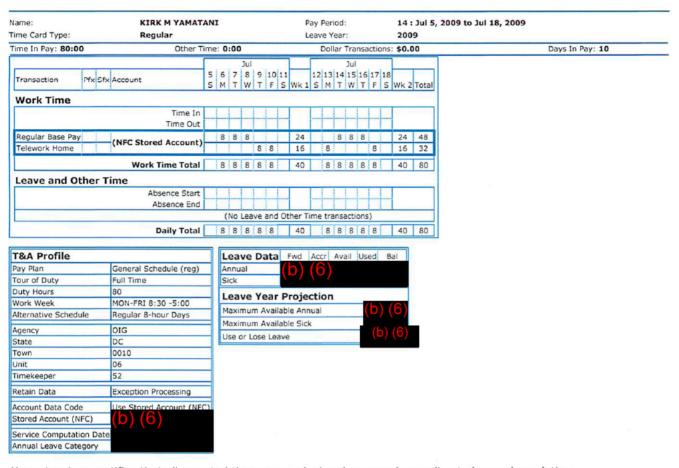
Affirmed By: KIRK YAMATANI

Affirmation Date: Jul 02 2009 9:38 AM

Certified By: KENNETH CLAIR

Certification Date : Jul 03 2009 10:15 AM

Statu	s History			
	Timestamp	Status	Name	Message
	Jul 06 2009 07:18 PM	Built	SYSTEM	Built in Build ID 5414.
===>	Jul 03 2009 10:15 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
	Jul 02 2009 09:38 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Jul 02 2009 09:38 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Jun 22 2009 07:24 PM	New Record Created	SYSTEM	Created during Build ID 5374 for pay period 13



Affirmed By: KIRK YAMATANI

Affirmation Date: Jul 15 2009 2:19 PM

Certified By: KENNETH CLAIR

Certification Date: Jul 17 2009 10:40 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place	e.

Status History					
	Timestamp	Status	Name	Message	
	Jul 20 2009 07:23 PM	Built	SYSTEM	Built in Build ID 5423.	
===>	Jul 17 2009 10:40 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
	Jul 15 2009 02:19 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
	Jul 15 2009 02:19 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
	Jul 06 2009 07:18 PM	New Record Created	SYSTEM	Created during Build ID 5414 for pay period 14.	

Name:	KIRK M YAMATA	NI	Pay Period:	15 : Jul 19, 2009 to	Aug 1, 2009
Time Card Type:	Regular		Leave Year:	2009	
Time In Pay: 80:00	Other Tir	ne: 0:00	Dollar Transaction	ns: <b>\$0.00</b>	Days In Pay: 10
Transaction Pfx S		Jul 19 20 21 22 23 24 25 S M T W T F S	26 27 28 29 30 31	1 S Wk 2 Total	
Work Time					
	Time In Time Out				
Regular Base Pay Telework Home	(NFC Stored Account)	8 4 8 8	28     8     8     8       12     8     8     8	24 52 16 28	
	Work Time Total	88888	40 8 8 8 8 8	40 80	
Leave and Other	Time				
	Absence Start Absence End				
		(No Leave and Ot	her Time transactions)		
	Daily Total	8 8 8 8 8	40 8 8 8 8 8	40 80	
T&A Profile		Leave Data	wd Accr Avail Used	Bal	
Pay Plan	General Schedule (reg)		o) (6)		
Tour of Duty	Full Time	Sick	0)(0)		
Duty Hours	80	Lanua Vana D	unination.		
Work Week	MON-FRI 8:30 -5:00	Leave Year P	/	<b>-</b> (0)	
Alternative Schedule	Regular 8-hour Days	Maximum Availabl	e Annual	(6)	
Agency	OIG	Maximum Availabl			
State	DC	Use or Lose Leave		o) (6)	
Town	0010	_			
Unit	06	-			
Timekeeper	52	-			
	183				
Retain Data	Exception Processing				
Account Data Code	Use Stored Account (NFC	1			
Stored Account (NFC)	(b) (6)				
Service Computation Da					
Annual Leave Category					

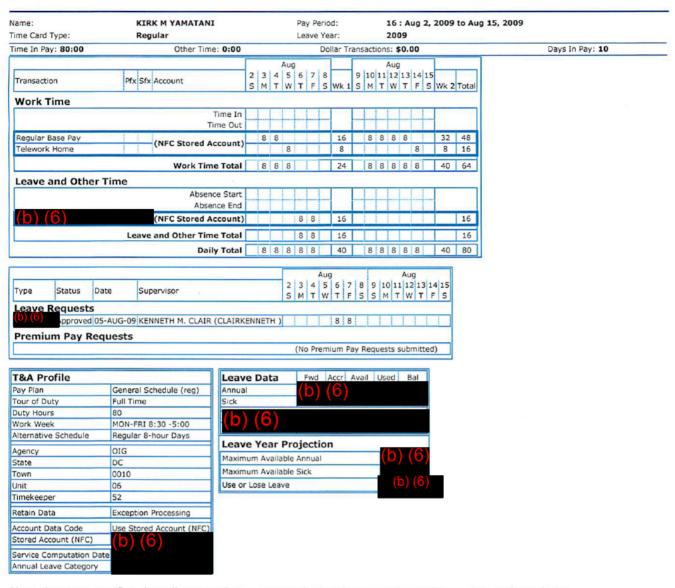
Affirmed By: KIRK YAMATANI

Affirmation Date: Jul 30 2009 9:01 AM

Certified By: KENNETH CLAIR

Certification Date: Jul 30 2009 2:07 PM

Statu	s History			
	Timestamp	Status	Name	Message
	Aug 03 2009 07:25 PM	Built	SYSTEM	Built in Build ID 5432.
===>	Jul 30 2009 02:07 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
	Jul 30 2009 09:01 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Jul 30 2009 09:01 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Jul 20 2009 07:23 PM	New Record Created	SYSTEM	Created during Build ID 5423 for pay period 15.



Affirmed By: KIRK YAMATANI

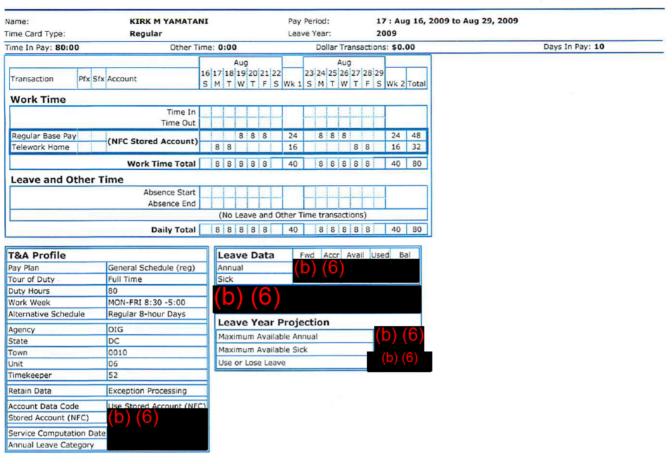
Affirmation Date: Aug 17 2009 8:28 AM

Certified By: KENNETH CLAIR

Certification Date: Aug 17 2009 8:31 AM

The complete T&A status history is displayed bel	w; it may contain events that happened since the certification shown above took place	ce.

Statu	s History			
	Timestamp	Status	Name	Message
	Aug 17 2009 07:26 PM	Built	SYSTEM	Built in Build ID 5441.
===>	Aug 17 2009 08:31 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
	Aug 17 2009 08:28 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Aug 17 2009 08:28 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Aug 03 2009 07:25 PM	New Record Created	SYSTEM	Created during Build ID 5432 for pay period 16.



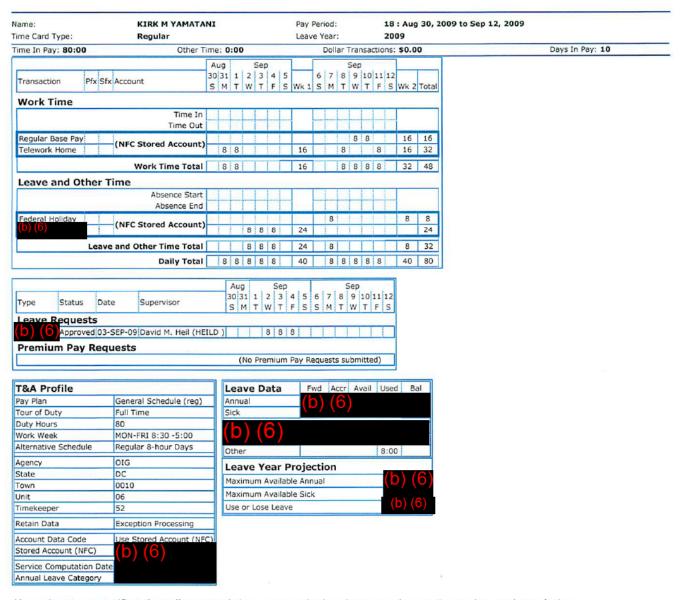
Affirmed By: KIRK YAMATANI

Affirmation Date: Aug 25 2009 10:54 AM

Certified By: KENNETH CLAIR

Certification Date: Aug 27 2009 2:01 PM

Statu	s History			
	Timestamp	Status	Name	Message
	Aug 31 2009 07:20 PM	Built	SYSTEM	Built in Build ID 5466.
===>	Aug 27 2009 02:01 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
	Aug 25 2009 10:54 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Aug 25 2009 10:54 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Aug 17 2009 07:26 PM	New Record Created	SYSTEM	Created during Build ID 5441 for pay period 17



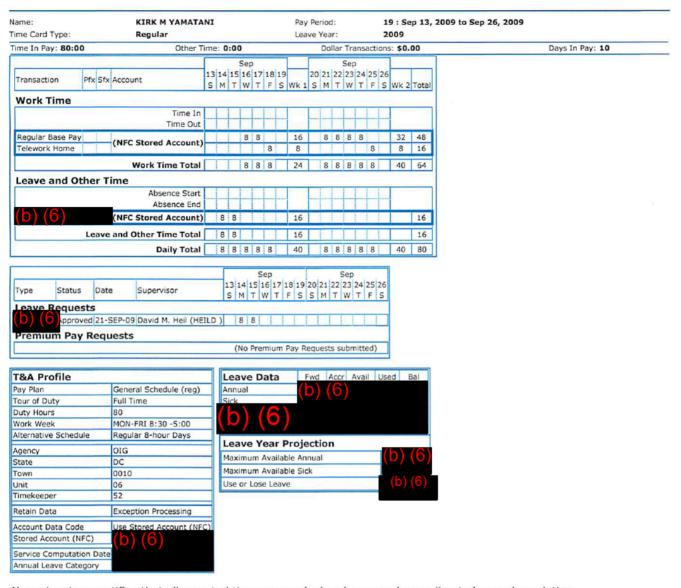
Affirmed By: KIRK YAMATANI

Affirmation Date: Sep 09 2009 3:21 PM

Certified By: KENNETH CLAIR

Certification Date: Sep 10 2009 11:48 AM

Statu	is History			
-	Timestamp	Status	Name	Message
	Sep 14 2009 07:25 PM	Built	SYSTEM	Built in Build ID 5526.
===>	Sep 10 2009 11:48 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
	Sep 09 2009 03:21 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Sep 09 2009 03:21 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Aug 31 2009 07:20 PM	New Record Created	SYSTEM	Created during Build ID 5466 for pay period 18.



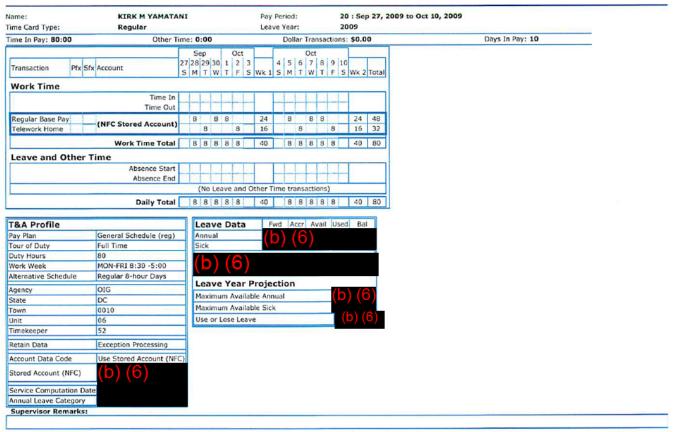
Affirmed By: KIRK YAMATANI

Affirmation Date: Sep 28 2009 7:55 AM

Certified By: KENNETH CLAIR

Certification Date: Sep 28 2009 9:01 AM

Statu	ıs History			
1	Timestamp	Status	Name	Message
	Sep 28 2009 07:09 PM	Built	SYSTEM	Built in Build ID 5566.
===>	Sep 28 2009 09:01 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
	Sep 28 2009 07:55 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Sep 28 2009 07:55 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Sep 14 2009 07:25 PM	New Record Created	SYSTEM	Created during Build ID 5526 for pay period 19.



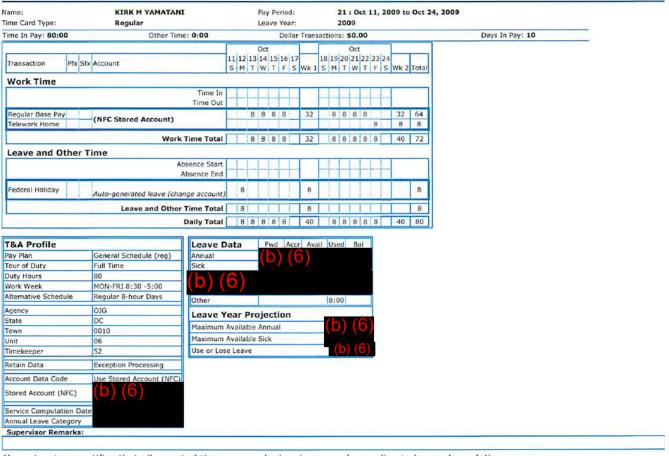
Affirmed By: KIRK YAMATANI

Affirmation Date: Oct 09 2009 9:03 AM

Certified By: KENNETH CLAIR

Certification Date: Oct 09 2009 1:00 PM

	ıs History			t nappened since the certification shown and
	Timestamp	Status	Name	Message
	Oct 12 2009 07:03 PM	Built	SYSTEM	Built in Build ID 5626.
===>	Oct 09 2009 01:00 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
	Oct 09 2009 09:03 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Oct 09 2009 09:03 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Sep 28 2009 07:09 PM	New Record Created	SYSTEM	Created during Build ID 5566 for pay period 20.



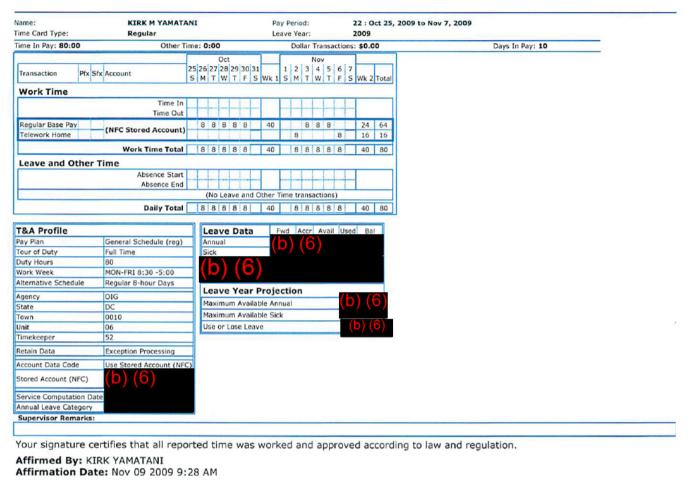
Validated By: JOYCE BAKER

Validation Date: Oct 23 2009 3:17 PM

Certified By : KENNETH CLAIR

Certification Date: Oct 24 2009 12:49 PM

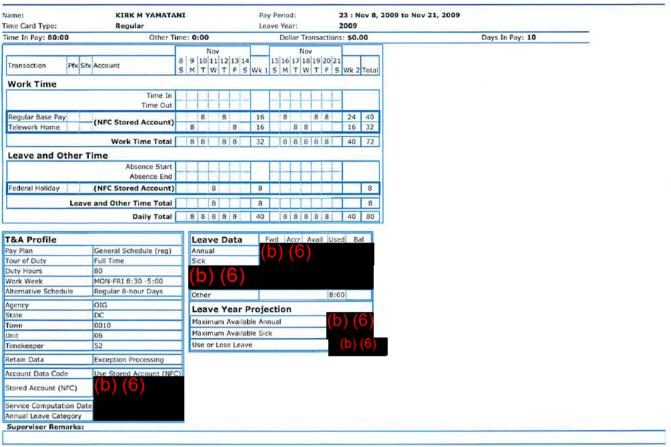
				appened since the certification shown above	
Statu	ıs History				
	Timestamp	Status	Name	Message	
	Oct 26 2009 06:32 PM	Built	SYSTEM	Built in Build ID 5828.	
===>	Oct 24 2009 12:49 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
	Oct 23 2009 03:17 PM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		



Certified By: KENNETH CLAIR

Certification Date: Nov 09 2009 9:29 AM

Status History				
	Timestamp	Status	Name	Message
	Nov 09 2009 07:24 PM	Built	SYSTEM	Built in Build ID 5868.
===>	Nov 09 2009 09:29 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
	Nov 09 2009 09:28 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Nov 09 2009 09:28 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Oct 26 2009 06:32 PM	New Record Created	SYSTEM	Created during Build ID 5828 for pay period 22.



The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

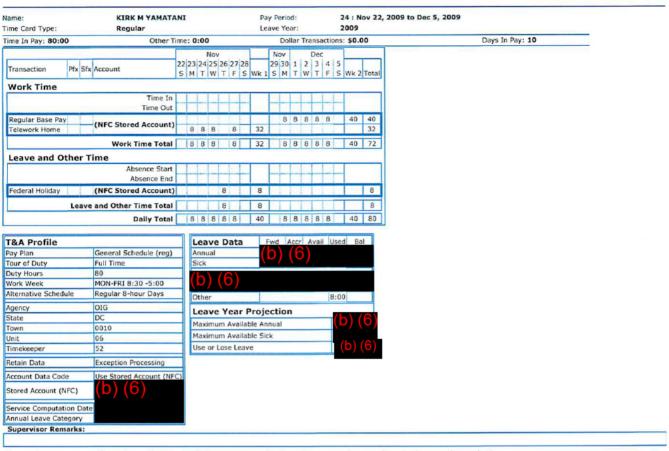
Affirmed By: KIRK YAMATANI

Affirmation Date: Nov 20 2009 4:31 PM

Certified By : KENNETH CLAIR

Certification Date: Nov 21 2009 7:47 AM

Statu	ıs History			
	Timestamp	Status	Name	Message
	Nov 23 2009 01:11 PM	Built	SYSTEM	Built in Build ID 5908.
===>	Nov 21 2009 07:47 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
	Nov 20 2009 04:31 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Nov 20 2009 04:31 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Nov. 00 2000 07-24 DM	Now Bossed Constad	CVCTEM	Constant during Duild ID EDGO for now period 20



Affirmed By: KIRK YAMATANI

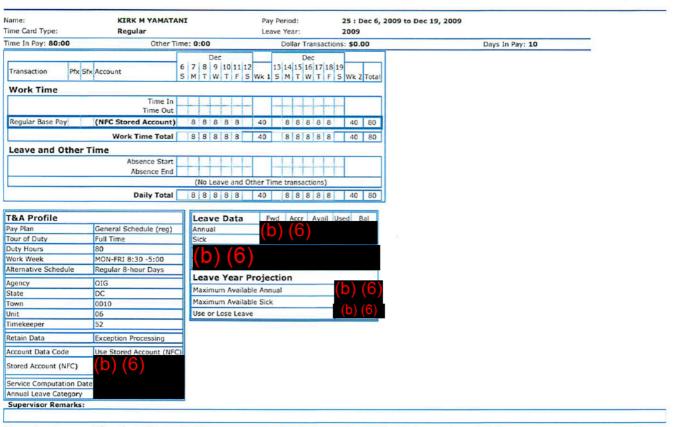
Affirmation Date: Nov 30 2009 2:19 PM

Certified By: KENNETH CLAIR

Certification Date: Dec 04 2009 2:25 PM

The complete T&A status history is displayed below	may contain events that happened since the	certification shown above took place.

	Timestamp	Status	Name	Message
	Dec 07 2009 07:48 PM	Built	SYSTEM	Built in Build ID 5928.
===>	Dec 04 2009 02:25 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
	Nov 30 2009 02:19 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Nov 30 2009 02:19 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Nov 23 2009 01:11 PM	New Record Created	SYSTEM	Created during Build ID 5908 for pay period 24



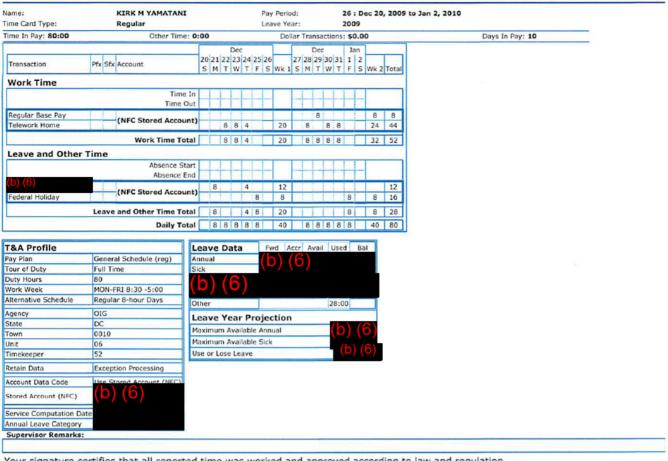
Affirmed By: KIRK YAMATANI

Affirmation Date: Dec 17 2009 9:47 AM

Certified By: KENNETH CLAIR

Certification Date: Dec 18 2009 9:01 AM

Statu	ıs History			
	Timestamp	Status	Name	Message
	Dec 18 2009 10:15 AM	Built	SYSTEM	Built in Build ID 5939.
===>	Dec 18 2009 09:01 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
	Dec 17 2009 09:47 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Dec 17 2009 09:47 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Dec 07 2009 07:48 PM	New Record Created	SYSTEM	Created during Build ID 5928 for pay period 25.



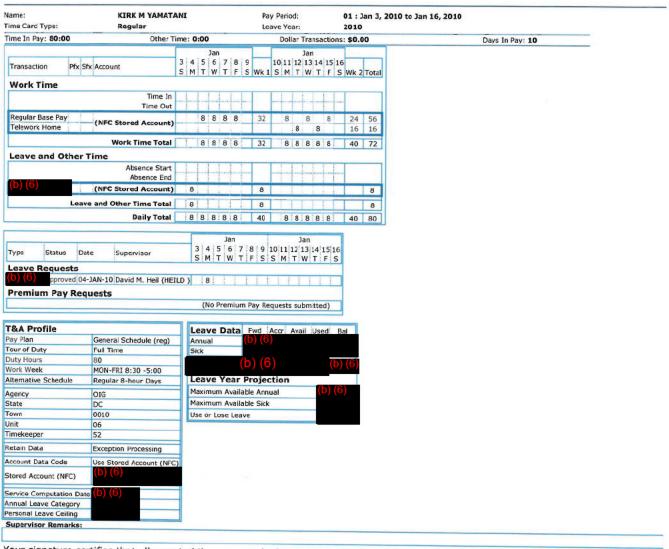
Affirmed By: KIRK YAMATANI

Affirmation Date: Dec 31 2009 9:02 AM

Certified By: KENNETH CLAIR

Certification Date: Jan 02 2010 11:17 AM

Status History				
	Timestamp	Status	Name	Message
	Jan 04 2010 07:19 PM	Built	SYSTEM	Built in Build ID 5981.
===>	Jan 02 2010 11:17 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
	Dec 31 2009 09:02 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Dec 31 2009 09:02 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Dec 18 2009 10:15 AM	New Record Created	SYSTEM	Created during Build ID 5939 for pay period 26.



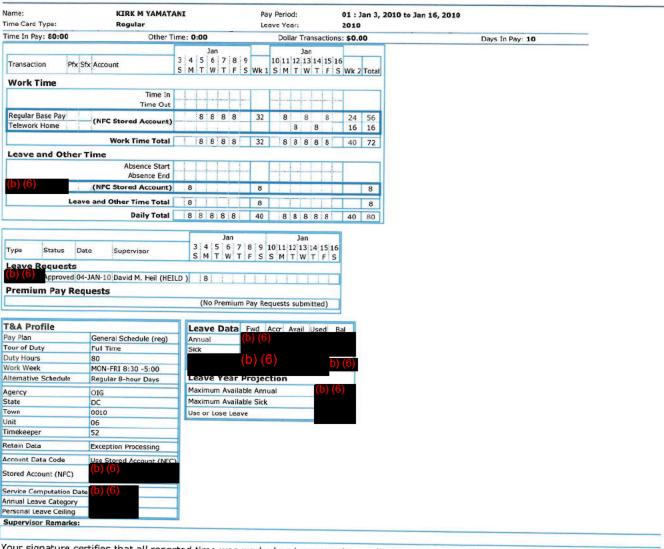
Affirmed By: KIRK YAMATANI

Affirmation Date: Jan 14 2010 8:46 AM

Certified By : David Heil

Certification Date: Jan 15 2010 6:14 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place. Status History Timestamp Status Name Message Jan 18 2010 07:11 PM Built SYSTEM Built in Build ID 5992. > Jan 15 2010 06:14 PM Supervisor Certified Heil, David (HEILDAVID) Jan 14 2010 08:46 AM Employee Attested YAMATANI, KIRK (YAMATANIKIRK) Jan 14 2010 08:46 AM Employee Validated YAMATANI, KIRK (YAMATANIKIRK) Jan 04 2010 07:19 PM New Record Created SYSTEM Created during Build ID 5981 for pay period 01.



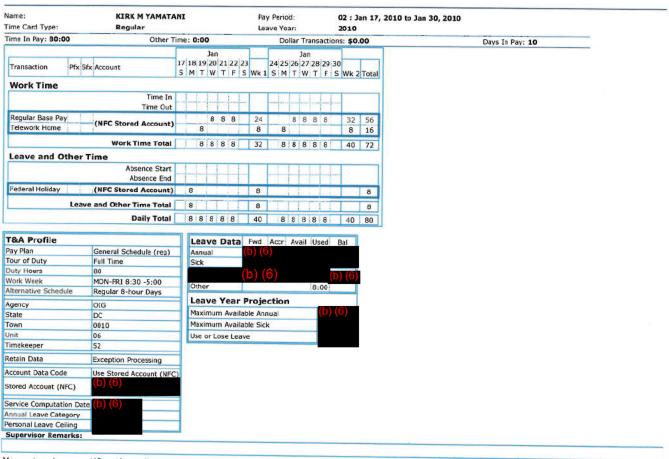
Affirmed By: KIRK YAMATANI

Affirmation Date: Jan 14 2010 8:46 AM

Certified By : David Heil

Certification Date: Jan 15 2010 6:14 PM

Stat	us History			
	Timestamp	Status	Name	Message
	Jan 18 2010 07:11 PN		SYSTEM	Built in Build ID 5992.
===)	Jan 15 2010 06:14 PN	Supervisor Certified	Heil, David (HEILDAVID)	
	Jan 14 2010 08:46 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Jan 14 2010 08:46 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Jan 04 2010 07:19 PM	New Record Created	- Control of the Cont	Created during Build ID 5981 for pay period 01.



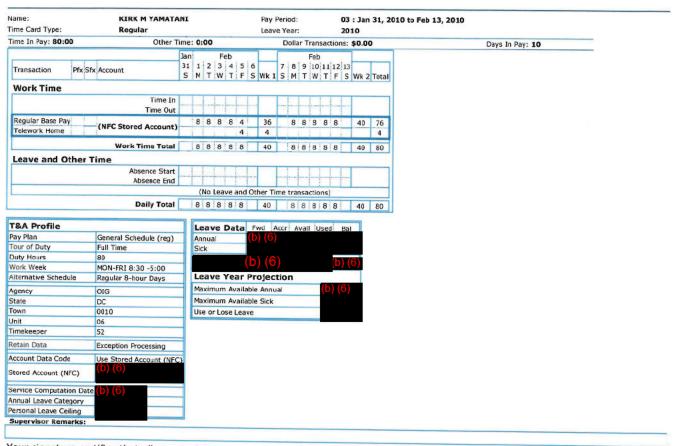
Affirmed By: KIRK YAMATANI

Affirmation Date: Jan 27 2010 9:09 AM

Certified By : KENNETH CLAIR

Certification Date: Jan 28 2010 6:33 PM

stat	us History			
	Timestamp	Status	Name	Message
	Feb 01 2010 07:37 PM		SYSTEM	Built in Build ID 6032
===>	Jan 28 2010 06:33 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
	Jan 27 2010 09:09 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Jan 27 2010 09:09 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Jan 18 2010 07:11 PM	New Record Created		Created during Build ID 5992 for pay period 02.



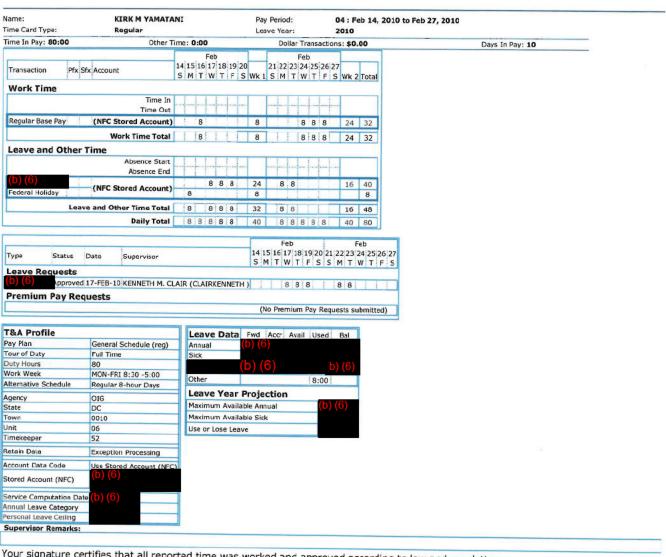
Affirmed By: KIRK YAMATANI

Affirmation Date: Feb 16 2010 7:17 AM

Certified By : KENNETH CLAIR

Certification Date: Feb 16 2010 2:02 PM

Status History				
Timestamp	Statu	s	Name	Message
	7:15 PM Built		SYSTEM	Built in Build ID 6092.
		visor Certified	CLAIR, KENNETH (CLAIRKENNFTH)	
Feb 16 2010	1:42 PM Certif	ication Rejected	Heil, David (HEILDAVID)	check time, admin leave for snow days
Feb 16 2010 (	7:55 AM Super	visor Certified	CLAIR, KENNETH (CLAIRKENNETH)	and damin care for allow days
	7:17 AM Emplo	yee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Feb 16 2010 (	7:17 AM Emplo	yee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Feb 01 2010 (	7:37 PM New F	Record Created	SYSTEM	Created during Build ID 6032 for pay period 03.



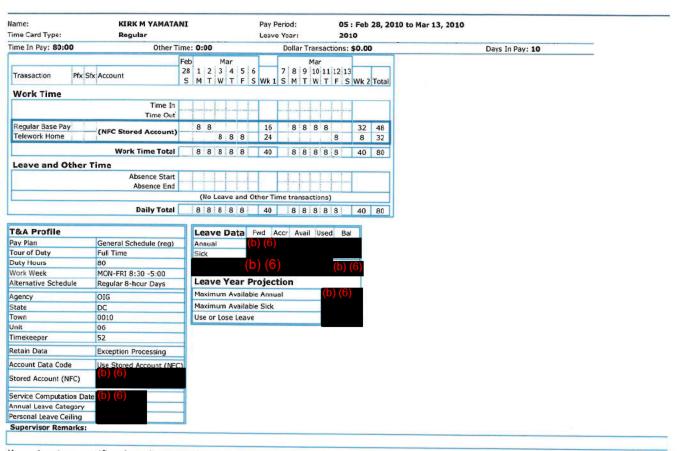
Affirmed By: KIRK YAMATANI

Affirmation Date: Feb 27 2010 8:43 AM

Certified By : KENNETH CLAIR

Certification Date: Feb 27 2010 10:21 PM

Status History				
	Timestamp	Status	Name	Message
	Mar 01 2010 07:47 PM		SYSTEM	Built in Build ID 6101
===;	Feb 27 2010 10:21 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
	Feb 27 2010 08:43 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Feb 27 2010 08:43 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Feb 16 2010 07:15 PM	New Record Created	- All and	Created during Build ID 6092 for pay period 04.



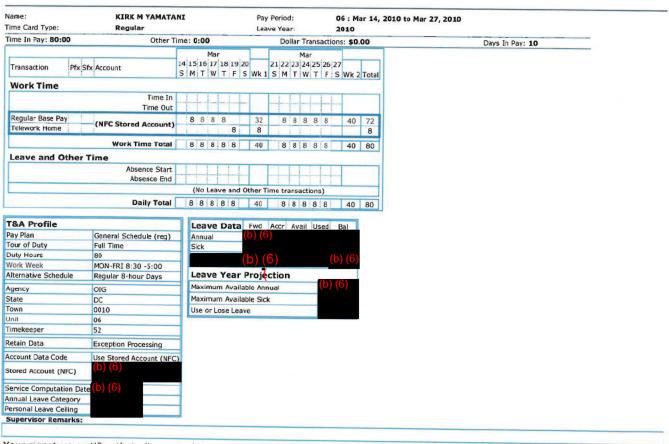
Affirmed By: KIRK YAMATANI

Affirmation Date: Mar 11 2010 9:59 AM

Certified By : KENNETH CLAIR

Certification Date: Mar 12 2010 10:06 AM

Stat	us History			
	Timestamp	Status	Name	Message
	Mar 15 2010 09:10 P	M Built	SYSTEM	Built in Build ID 6141.
===;	Mar 12 2010 10:06 A	M Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
			YAMATANI, KIRK (YAMATANIKIRK)	
	Mar 11 2010 09:59 A	M Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Mar 01 2010 07:47 P	M New Record Created	SYSTEM	Created during Build ID 6101 for pay period 05.



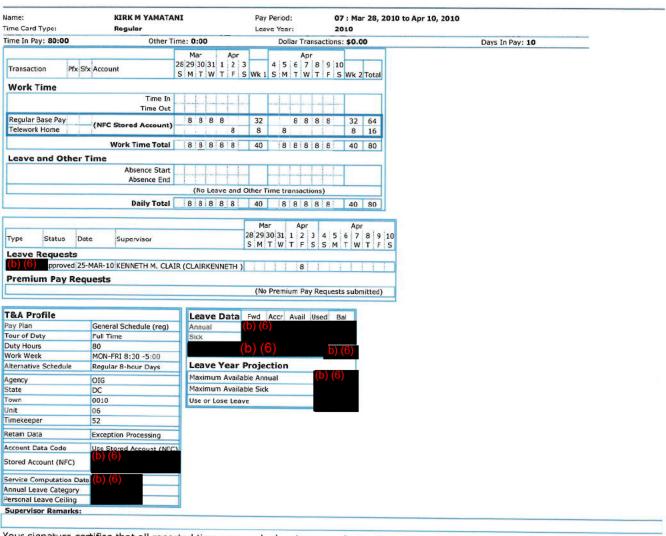
Affirmed By: KIRK YAMATANI

Affirmation Date: Mar 25 2010 8:56 AM

Certified By : KENNETH CLAIR

Certification Date: Mar 26 2010 3:11 PM

itati	us History			
	Timestamp	Status	Name	Message
	Mar 29 2010 08:35 PM		SYSTEM	Ruilt in Build ID 6170
>	Mar 26 2010 03:11 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
	Mar 25 2010 08:56 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Mar 25 2010 08:56 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Mar 15 2010 09:10 PM	New Record Created		Created during Build ID 6141 for pay period 06.



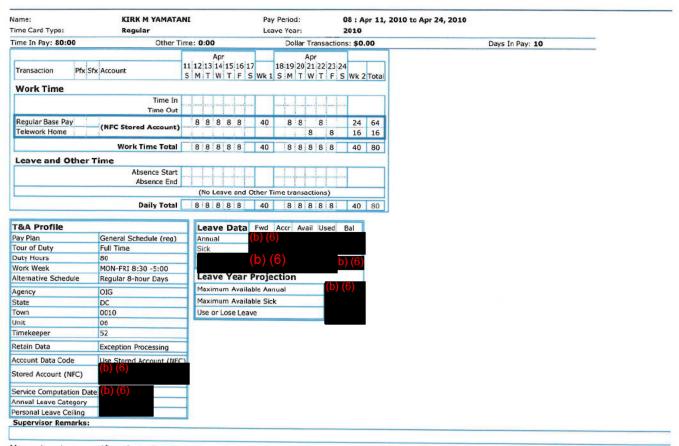
Affirmed By: KIRK YAMATANI

Affirmation Date: Apr 11 2010 7:00 PM

Certified By : KENNETH CLAIR

Certification Date: Apr 12 2010 6:43 AM

Statı	ıs History			
	Timestamp	Status	Name	Message
	Apr 12 2010 09:27 PM	Built	SYSTEM	Built in Build ID 6210.
===>	Apr 12 2010 06:43 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
	Apr 11 2010 07:00 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Apr 11 2010 07:00 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Mar 29 2010 08:35 PM	New Record Created		Created during Build ID 6170 for pay period 07.



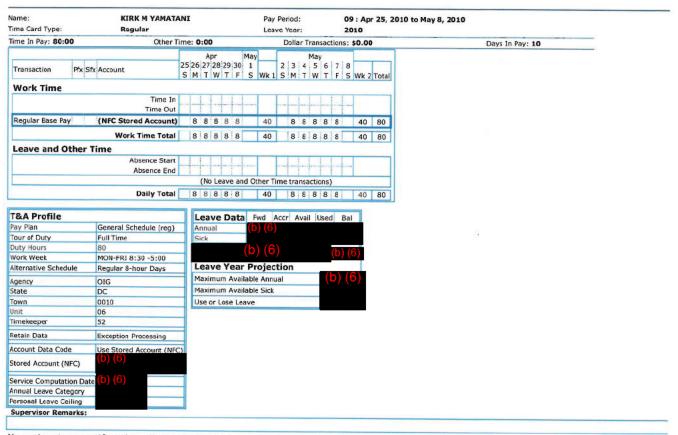
Affirmed By: KIRK YAMATANI

Affirmation Date: Apr 23 2010 7:43 AM

Certified By : KENNETH CLAIR

Certification Date: Apr 23 2010 10:23 AM

stati	ıs History			
	Timestamp	Status	Name	Message
	Apr 27 2010 02:08 AM	Built	SYSTEM	Built in Build ID 5111102.
===>	Apr 23 2010 10:23 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	Danie III Danie ID DIZIZZE.
			YAMATANI, KIRK (YAMATANIKIRK)	
			YAMATANI, KIRK (YAMATANIKIRK)	
	Apr 12 2010 09:27 PM	New Record Created		Created during Build ID 6210 for pay period 08.



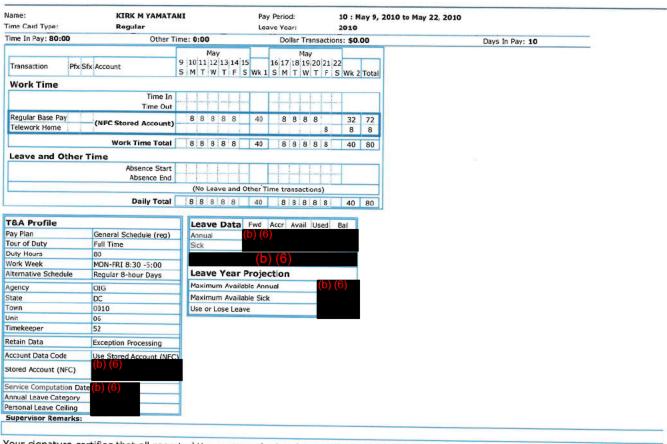
Affirmed By: KIRK YAMATANI

Affirmation Date: May 06 2010 8:47 AM

Certified By : KENNETH CLAIR

Certification Date: May 07 2010 12:55 PM

Statu	Status History					
	Timestamp	Status	Name	Message		
	May 10 2010 08:36 PM	Built	SYSTEM	Built in Build ID 5111140.		
**=>	May 07 2010 12:55 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)			
	May 06 2010 08:47 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)			
	May 06 2010 08:47 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)			
	Apr 27 2010 02:08 AM	New Record Created	SYSTEM	Created during Build ID 5111102 for pay period 09.		



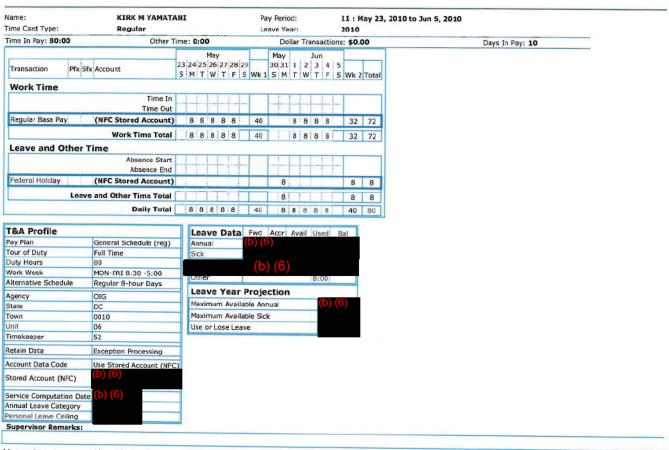
Affirmed By: KIRK YAMATANI

Affirmation Date: May 21 2010 9:08 AM

Certified By : KENNETH CLAIR

Certification Date: May 21 2010 7:25 PM

is History				
Timestamp	Status	Name	Message	_
May 24 2010 11:20 PM		SYSTEM	Built in Build ID 5111165	_
May 21 2010 07:25 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		-
May 21 2010 09:08 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIDK)		_
May 21 2010 09:08 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		-
May 10 2010 08:36 PM	New Record Created		Created during Build ID 5111140 for pay period 10.	10



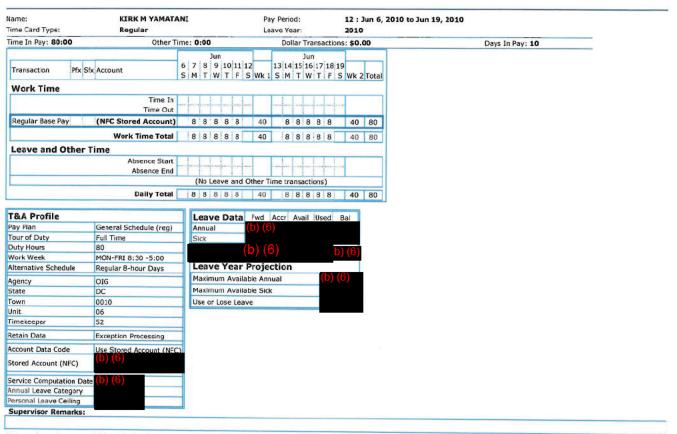
Affirmed By: KIRK YAMATANI

Affirmation Date: Jun 04 2010 1:40 PM

Certified By: KENNETH CLAIR

Certification Date: Jun 04 2010 3:06 PM

Status Histo	ry			
Timestam	р	Status	Name	Message
Jun 07 20	10 07:07 PM	Built	SYSTEM	Built in Build ID 5111197.
===> Jun 04 20	10 03:06 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	The state of the s
Jun 04 20	10 01:40 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Jun 04 20	10 01:40 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
May 24 20	10 11:20 PM	New Record Created		Created during Build ID 5111165 for pay period 11.



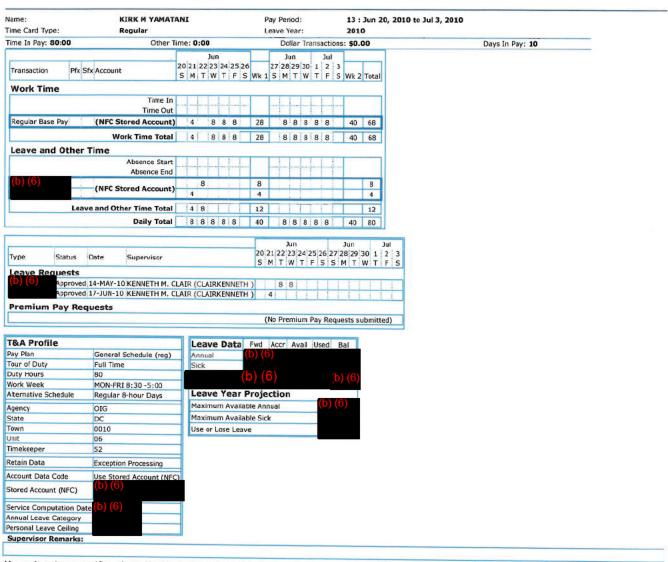
Affirmed By: KIRK YAMATANI

Affirmation Date: Jun 16 2010 4:24 PM

Certified By : KENNETH CLAIR

Certification Date: Jun 18 2010 7:29 AM

tatı	ıs History			
	Timestamp	Status	Name	Message
	Jun 21 2010 07:02 PM	Built	SYSTEM	Built in Build ID 5111277.
==>	Jun 18 2010 07:29 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
	Jun 16 2010 04:24 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
			YAMATANI, KIRK (YAMATANIKIRK)	
	Jun 07 2010 07:07 PM	New Record Created		Created during Build ID 5111197 for pay period 12.



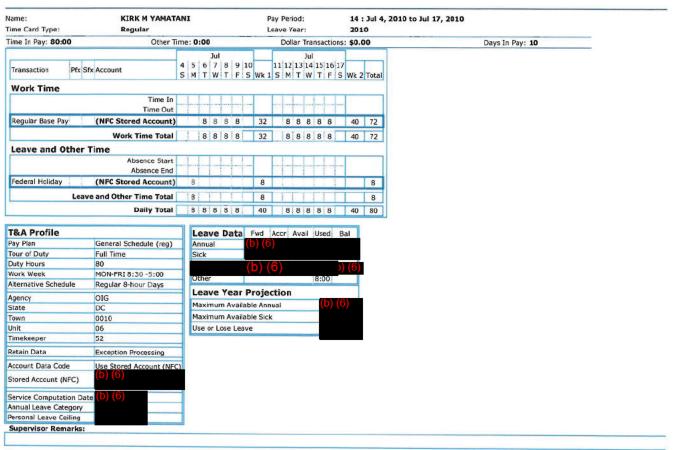
Affirmed By: KIRK YAMATANI

Affirmation Date: Jul 04 2010 8:36 AM

Certified By : KENNETH CLAIR

Certification Date: Jul 04 2010 1:47 PM

tat	us History			
	Timestamp	Status	Name	Message
	Jul 05 2010 06:04 PM	Built	SYSTEM	Built in Build ID 5111317.
===>	Jul 04 2010 01:47 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	Dani iii band ib billbir.
	Jul 04 2010 08:36 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
			YAMATANI, KIRK (YAMATANIKIRK)	
	Jun 21 2010 07:02 PM		Carlo Linguista Control Contro	Created during Build ID 5111277 for pay period 13.

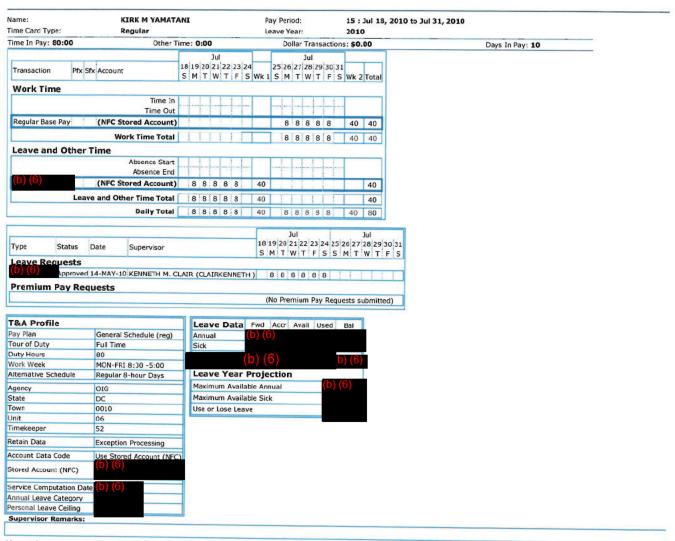


Affirmed By: KIRK YAMATANI Affirmation Date: Jul 16 2010 9:11 AM

Certified By : KENNETH CLAIR

Certification Date: Jul 16 2010 2:27 PM

Stati	ıs History			
	Timestamp	Status	Name	Message
	Jul 19 2010 08:47 PM	Built	CONTRACTOR	Built in Build ID 5111358.
===>	Jul 16 2010 02:28 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
			YAMATANI, KIRK (YAMATANIKIRK)	
	Jul 16 2010 09:11 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Jul 05 2010 06:04 PM	New Record Created	SYSTEM	Created during Build ID 5111317 for pay period 14.

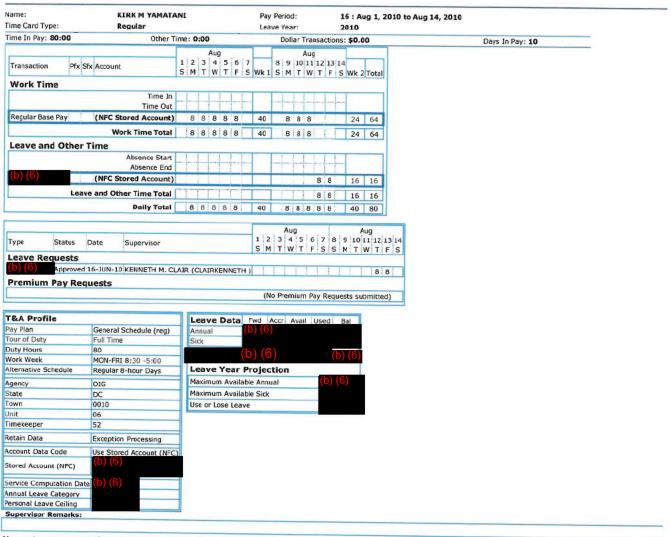


Validated By: SHEILA GARDNER-RICE Validation Date: Jul 30 2010 1:58 PM

Certified By : David Heil

Certification Date: Jul 30 2010 2:19 PM

Status His	story			
Times	tamp	Status	Name	Message
	2 2010 07:25 PM		SYSTEM	Built in Build ID 5111371.
		Supervisor Certified	Heil, David (HEILDAVID)	The state of the s
Jul 30	2010 01:58 PM	Timekeeper Validated	GARDNER-RICE, SHEILA (GARDNERRICES)	
Jul 30	2010 01:58 PM	Validation Reset By Edit	GARDNER-RICE, SHEILA (GARDNERRICES)	
Jul 25	2010 03:36 PM		YAMATANI, KIRK (YAMATANIKIRK)	
Jul 25	2010 03:36 PM		YAMATANI, KIRK (YAMATANIKIRK)	
Jul 19	2010 08:47 PM		an inches	Created during Build ID 5111358 for pay period 15.



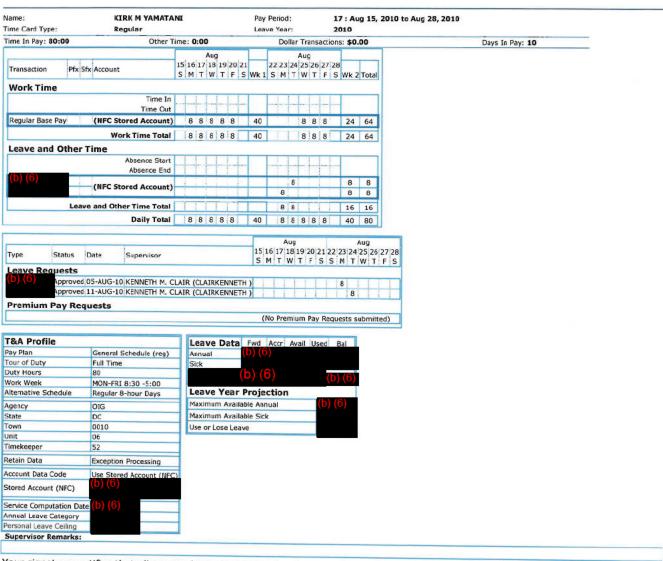
Affirmed By: KIRK YAMATANI

Affirmation Date: Aug 13 2010 9:33 PM

Certified By : KENNETH CLAIR

Certification Date: Aug 16 2010 8:36 AM

tat	atus History					
	Timestamp	Status	Name	Message		
	Aug 16 2010 07:59 PM	Built	SYSTEM	Built in Build ID 5111402.		
==>	Aug 16 2010 08:36 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	out in Build 18 3111402.		
	Aug 13 2010 09:33 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)			
	Aug 13 2010 09:33 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)			
	Aug 02 2010 07:25 PM	New Record Created		Created during Build ID 5111371 for pay period 16.		



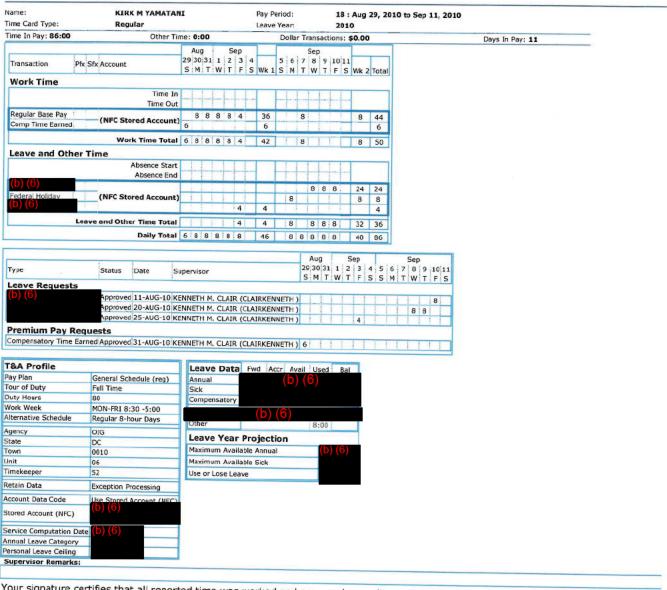
Affirmed By: KIRK YAMATANI

Affirmation Date: Aug 24 2010 7:36 PM

Certified By: KENNETH CLAIR

Certification Date: Aug 27 2010 7:35 AM

State	us History			
	Timestamp	Status	Name	Message
	Aug 30 2010 09:45 PM		SYSTEM	Built in Build ID 5111415
===>	Aug 27 2010 07:35 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
	Aug 24 2010 07:36 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Aug 24 2010 07:36 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Aug 16 2010 07:59 PM	New Record Created		Created during Build ID 5111402 for pay period 17.



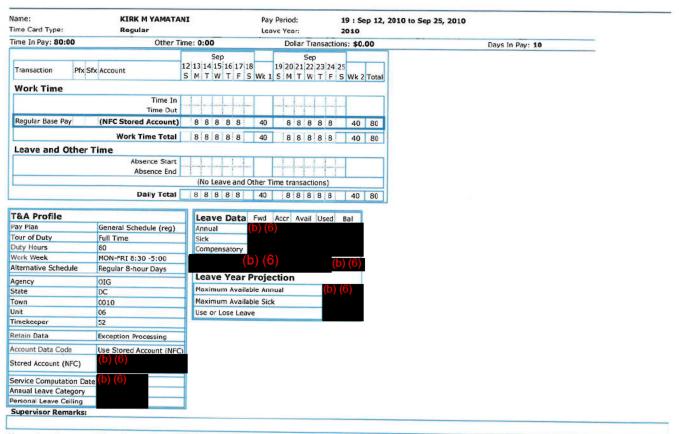
Affirmed By: KIRK YAMATANI

Affirmation Date: Sep 06 2010 8:36 AM

Certified By: KENNETH CLAIR

Certification Date: Sep 10 2010 1:39 PM

State	is History			
	Timestamp	Status	Name	Nessage
	Sep 13 2010 09:31 PM		SYSTEM	Built in Build ID 5111425
===>	Sep 10 2010 01:39 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
	Sep 06 2010 08:36 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Sep 06 2010 08:36 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Aug 30 2010 09:45 PM	New Record Created		Created during Build ID 5111415 for pay period 18.



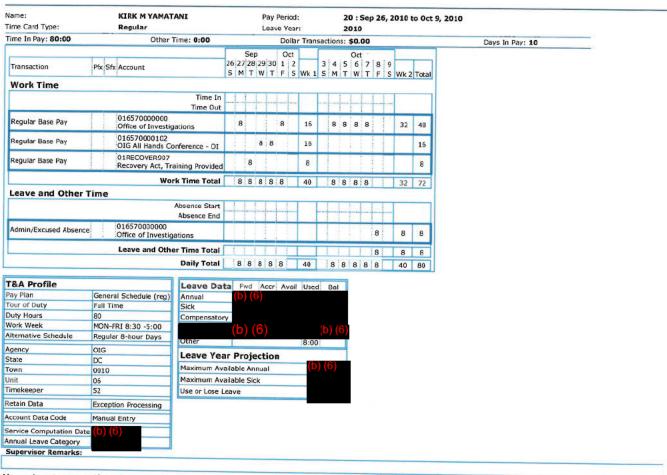
Affirmed By: KIRK YAMATANI

Affirmation Date: Sep 21 2010 8:10 AM

Certified By: KENNETH CLAIR

Certification Date: Sep 24 2010 7:15 AM

Stati	us History			
	Timestamp	Status	Name	Message
	Sep 25 2010 06:26 PM		SYSTEM	Built in Build ID 5111454
===>	Sep 24 2010 07:15 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
	Sep 21 2010 08:10 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Sep 21 2010 08:10 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Sep 13 2010 09:31 PM	New Record Created		Created during Build ID 5111435 for pay period 19.



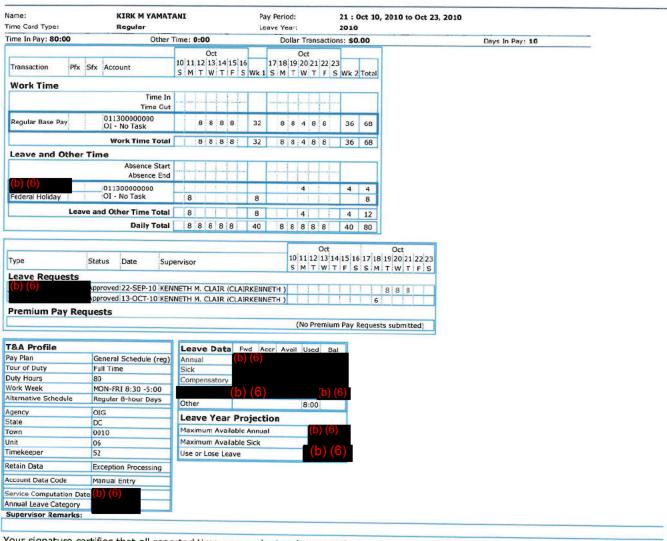
Affirmed By: KIRK YAMATANI

Affirmation Date: Oct 08 2010 7:30 AM

Certified By: KENNETH CLAIR

Certification Date: Oct 08 2010 4:24 PM

Stati	is History			
	Timestamp	Status	Name	Message
	Oct 08 2010 09:21 PM	Built	SYSTEM	Built in Build ID 5111472.
	Oct 08 2010 04:25 PM		CLAIR, KENNETH (CLAIRKENNETH)	
	Oct 08 2010 07:30 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Oct 08 2010 07:30 AM	Employee Validated	YANATANI, KIRK (YAMATANIKIRK)	
	Oct 08 2010 07:29 AM	Validation Reset By Edit	YAMATANI, KIRK (YAMATANIKIRK)	
	Oct 08 2010 07:26 AM			Decertifying so you can enter admin leave for Friday if applicable
	Oct 07 2010 12:10 PM		YAMATANI, KIRK (YAMATANIKIRK)	becoming so you can enter admin leave for Friday if applicable
	Oct 07 2010 12:10 PM		YAMATANI, KIRK (YAMATANIKIRK)	
	Oct 07 2010 11:11 AM		YAMATANI, KIRK (YAMATANIKIRK)	
	Oct 07 2010 11:11 AM		YAMATANI, KIRK (YAMATANIKIRK)	
	Sep 25 2010 06:26 PM		SYSTEM	Created during Build ID 5111454 for pay period 20.



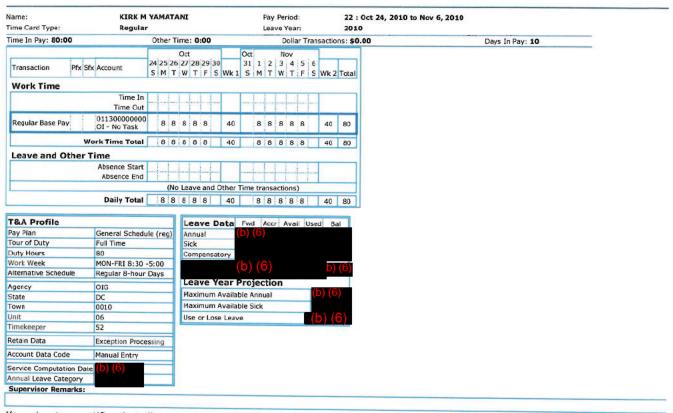
Affirmed By: KIRK YAMATANI

Affirmation Date: Oct 22 2010 7:23 AM

Certified By: KENNETH CLAIR

Certification Date: Oct 22 2010 10:32 AM

Statu	tatus History				
	Timestamp	Status	Name	Message	
	Oct 22 2010 08:42 PM		SYSTEM	Built in Build IO 5111512	
===>	Oct 22 2010 10:33 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
	Oct 22 2010 07:24 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
	Oct 22 2010 07:24 AN	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
	Oct 22 2010 07:23 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
	Oct 22 2010 07:23 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
	Oct 08 2010 09:21 PM	New Record Created		Created during Build ID 5111472 for pay period 21.	



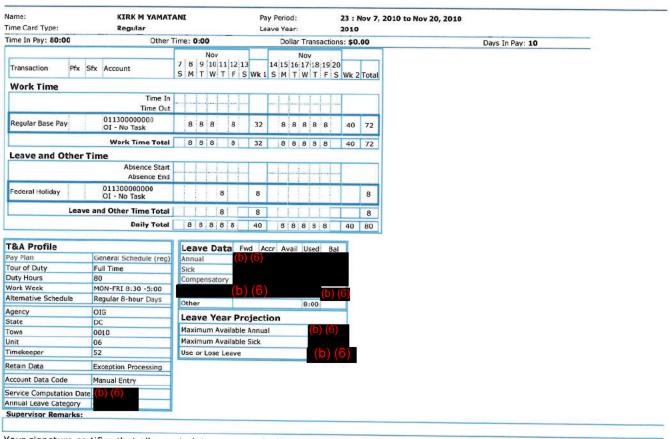
Affirmed By: KIRK YAMATANI

Affirmation Date: Nov 04 2010 7:50 AM

Certified By: THOMAS COX

Certification Date: Nov 04 2010 9:48 PM

Statu	tatus History					
	Timestamp	Status	Name	Message		
	Nov 05 2010 06:07 PM		SYSTEM	Built in Build ID 5111543.		
===>	Nov 04 2010 09:48 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	Build ID 3111343.		
	Nov 04 2010 07:50 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)			
	Nov 04 2010 07:50 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)			
	Oct 22 2010 08:42 PM	New Record Created		Created during Build ID 5111512 for pay period 22.		



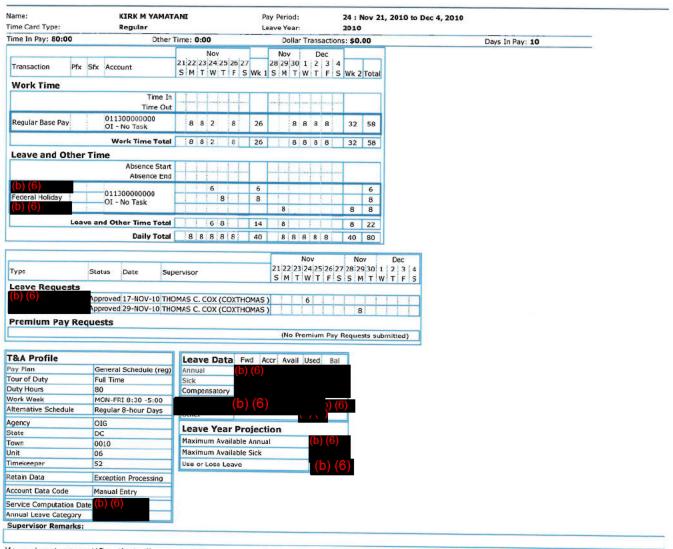
Affirmed By: KIRK YAMATANI

Affirmation Date: Nov 17 2010 7:27 PM

Certified By : THOMAS COX

Certification Date: Nov 19 2010 6:14 PM

State	us History			
	Timestamp	Status	Name	Message
	Nov 20 2010 08:18 AM		SYSTEM	Built in Build ID 5111555.
===>	Nov 19 2010 06:14 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
	Nov 17 2010 07:27 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Nov 17 2010 07:27 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Nov 05 2010 06:07 PM	New Record Created	discovery .	Created during Build ID 5111543 for pay period 23.



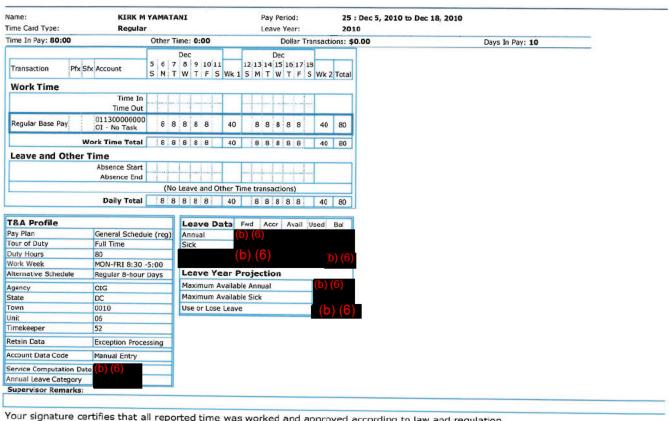
Affirmed By: KIRK YAMATANI

Affirmation Date: Dec 02 2010 11:53 AM

Certified By: THOMAS COX The complete TSA status bistons in the

Certification Date: Dec 03 2010 3:30 PM

Status History				
	Timestamp	Status	Name	Message
	Dec 04 2010 10:57 PM	Built	SYSTEM	Built in Build ID 5111595.
# HH H)	Dec 03 2010 03:31 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	out in build to 3111955.
	Dec 02 2010 11:53 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Dec 02 2010 11:53 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Nov 20 2010 08:18 AM	New Record Created		Created during Build ID 5111555 for pay period 24.



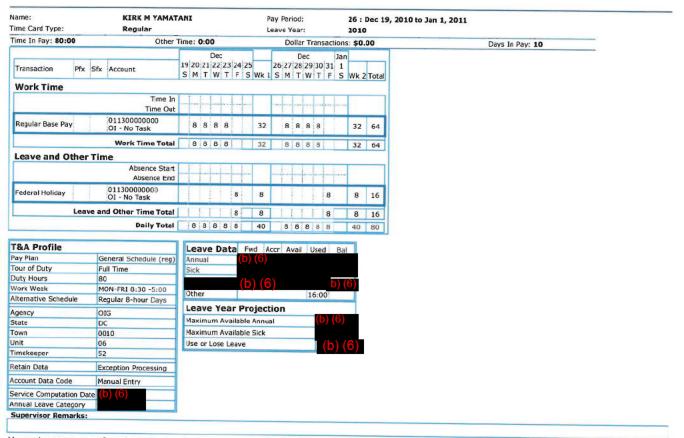
Affirmed By: KIRK YAMATANI

Affirmation Date: Dec 15 2010 8:53 AM

Certified By: THOMAS COX

Certification Date: Dec 17 2010 5:34 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place. Status History Timestamp Status Message Dec 17 2010 08:11 PM Built SYSTEM Built in Build ID 5111635. ===> Dec 17 2010 05:34 PM Supervisor Certified COX, THOMAS (COXTHOMAS) Dec 15 2010 08:53 AM Employee Attested YAMATANI, KIRK (YAMATANIKIRK) Dec 15 2010 08:53 AM Employee Validated YAMATANI, KIRK (YAMATANIKIRK) Dec 04 2010 10:57 PM New Record Created SYSTEM Created during Build ID 5111595 for pay period 25.



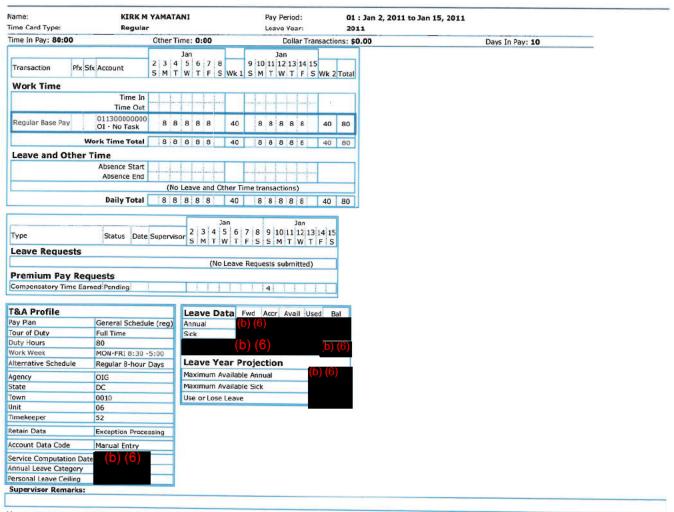
Affirmed By: KIRK YAMATANI

Affirmation Date: Dec 21 2010 11:45 AM

Certified By: THOMAS COX

Certification Date: Jan 03 2011 8:36 AM

itati	atus History					
	Timestamp	Status	Name	Message		
	Jan 03 2011 06:33 PM		SYSTEM	Built in Build ID 5111653.		
===>	Jan 03 2011 08:36 AM	Supervisor Certified	COX, THOMAS (COXTHOMAS)			
	Dec 21 2010 11:45 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)			
	Dec 21 2010 11:45 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)			
	Dec 17 2010 08:11 PM	New Record Created	Outrement.	Created during Build ID 5111635 for pay period 26.		



Affirmed By: KIRK YAMATANI

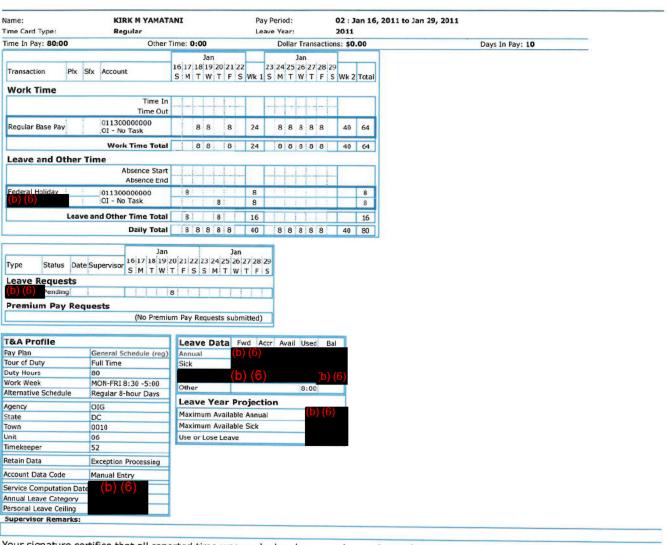
Affirmation Date: Jan 12 2011 8:40 AM

Certified By : THOMAS COX

Certification Date: Jan 16 2011 8:27 PM

The complete T&A status history is displayed bel-

Stati	tatus History			
	Timestamp	Status	Name	Message
	Jan 17 2011 06:01 PM	Built	SYSTEM	Built in Build ID 5111666.
===>	Jan 16 2011 08:27 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	The state of the s
	Jan 12 2011 08:40 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
			YAMATANI, KIRK (YAMATANIKIRK)	
	Jan 03 2011 06:33 PM	New Record Created		Created during Build ID 5111653 for pay period 01.



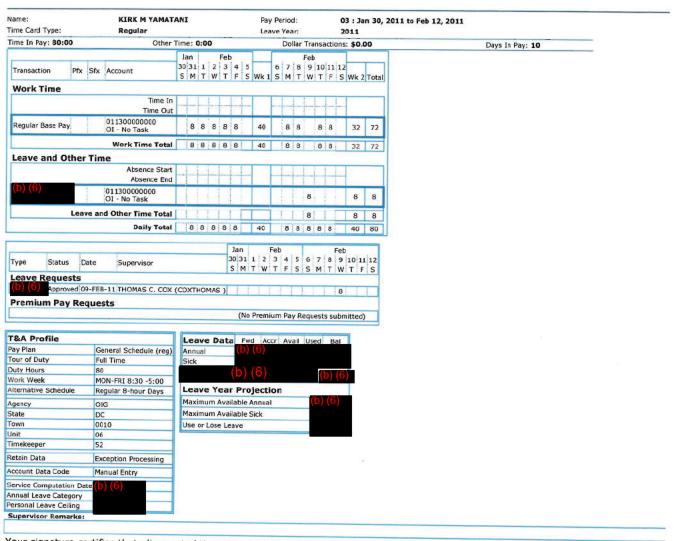
Affirmed By: KIRK YAMATANI

Affirmation Date: Jan 25 2011 5:30 PM

Certified By : THOMAS COX

Certification Date: Feb 01 2011 7:16 AM

tatus History				
	Timestamp	Status	Name	Message
	Feb 01 2011 09:04 PM		SYSTEM	Built in Build ID 5111706.
>	Feb 01 2011 07:16 AM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	311770
	Jan 25 2011 05:30 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Jan 25 2011 05:30 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Jan 17 2011 06:01 PM			Created during Build ID 5111666 for pay period 02



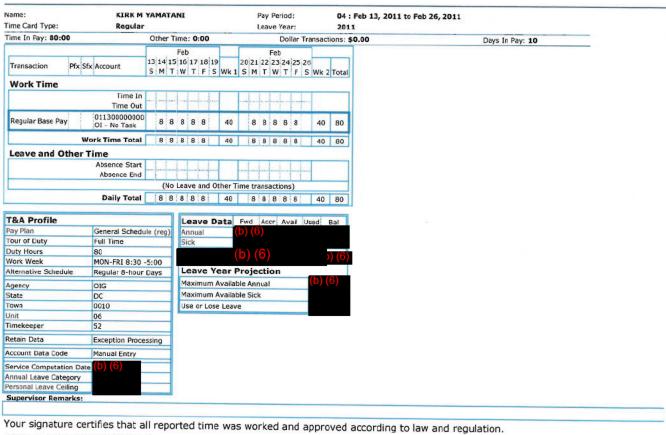
Affirmed By: KIRK YAMATANI

Affirmation Date: Feb 12 2011 10:16 AM

Certified By: THOMAS COX

Certification Date: Feb 13 2011 2:39 PM

tate	atus History				
	Timestamp	Status	Name	Message	
	Feb 14 2011 07:40 PM		SYSTEM	Built in Build ID 5111745.	
===>	Feb 13 2011 02:39 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)		
	Feb 12 2011 10:16 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
	Feb 12 2011 10:15 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
	Feb 01 2011 09:04 PM	New Record Created		Created during Build ID 5111706 for pay period 03.	



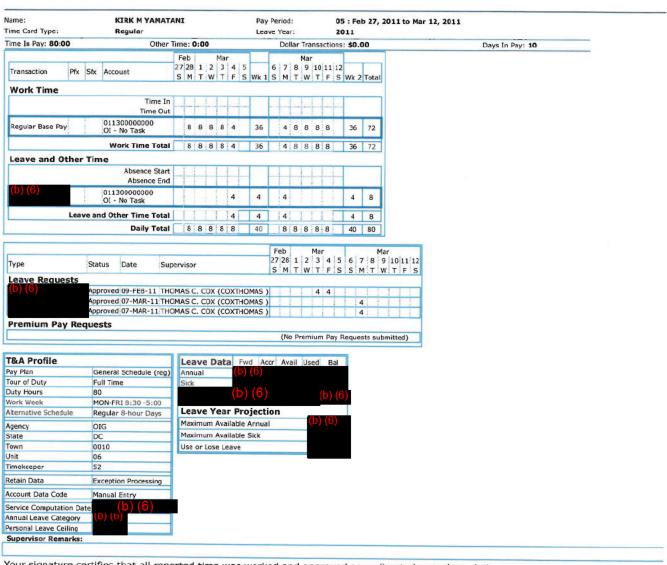
Affirmed By: KIRK YAMATANI

Affirmation Date: Feb 25 2011 1:16 PM

Certified By: THOMAS COX

Certification Date: Feb 26 2011 9:18 PM

Stat	us History			
	Timestamp	Status	Name	Message
	Feb 28 2011 07:33 PM	Built	SYSTEM	Built in Build ID 5111766.
===>	Feb 26 2011 09:18 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
	Feb 25 2011 01:16 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Feb 25 2011 01:16 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Feb 14 2011 07:40 PM	New Record Created	SYSTEM	Created during Build ID 5111745 for pay period 04.



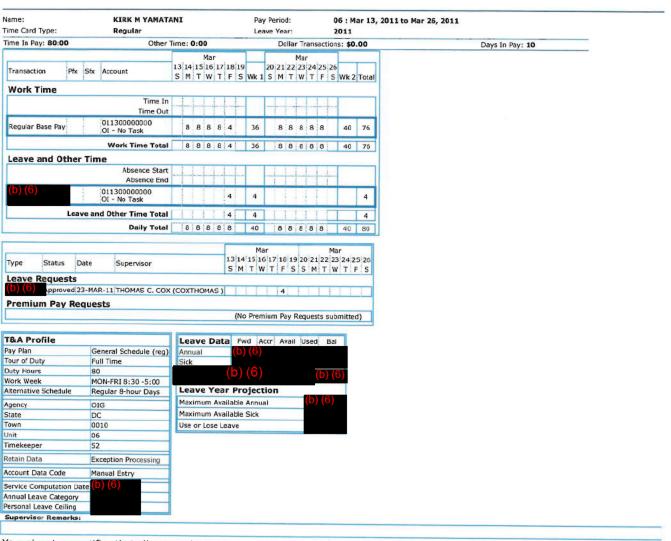
Affirmed By: KIRK YAMATANI

Affirmation Date: Mar 14 2011 9:31 AM

Certified By: THOMAS COX

Certification Date: Mar 14 2011 10:37 AM

tatı	ıs History			
	Timestamp	Status	Name	Message
	Mar 14 2011 07:21 PM	Built	SYSTEM	Built in Build ID 5111786.
==>	Mar 14 2011 10:37 AM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
	Mar 14 2011 09:31 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Mar 14 2011 09:31 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Feb 28 2011 07:33 PM	New Record Created	SYSTEM	Created during Build ID 5111766 for pay period 05.



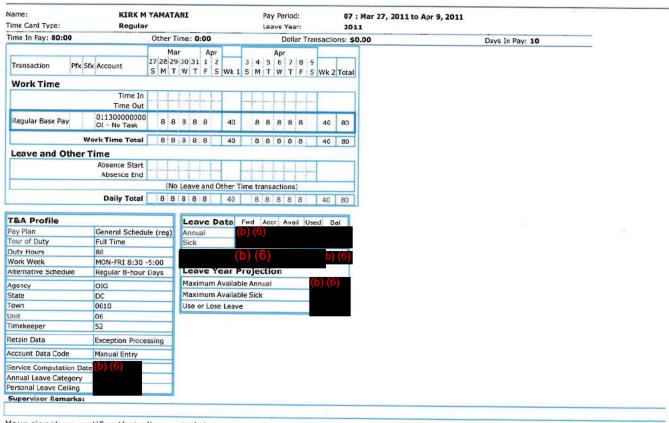
Affirmed By: KIRK YAMATANI

Affirmation Date: Mar 24 2011 7:26 AM

Certified By : KENNETH CLAIR

Certification Date: Mar 25 2011 9:04 AM

Stat	atus History					
	Timestamp	Status	Name	Message		
	Mar 27 2011 10:16 AM		SYSTEM	Built in Build ID 5111799.		
===3	Mar 25 2011 09:04 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)			
	Mar 24 2011 07:26 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)			
	Mar 24 2011 07:26 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)			
	Mar 14 2011 07:21 PM	New Record Created	SYSTEM	Created during Build ID 5111786 for pay period 06.		



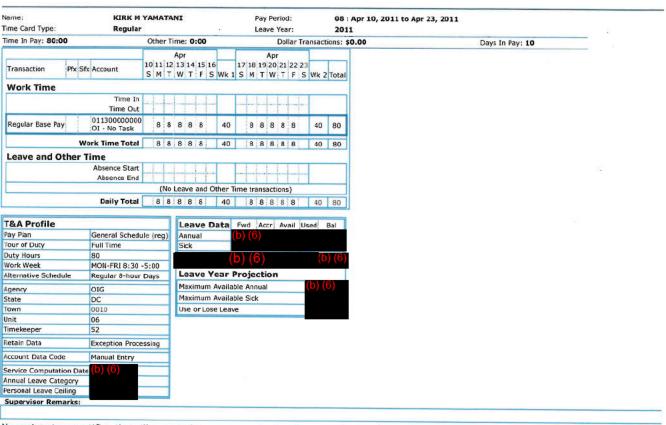
Affirmed By: KIRK YAMATANI

Affirmation Date: Apr 04 2011 4:26 PM

Certified By: THOMAS COX

Certification Date: Apr 07 2011 7:31 PM

Statu	Status History					
	Timestamp	Status	Name	Message		
	Apr 08 2011 08:38 AM	Built	SYSTEM	Built in Build ID 5111822.		
===>	Apr 07 2011 07:31 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)			
			YAMATANI, KIRK (YAMATANIKIRK)			
			YAMATANI, KIRK (YAMATANIKIRK)			
	Mar 27 2011 10:16 AM	New Record Created	SYSTEM	Created during Build ID 5111799 for pay period 07		



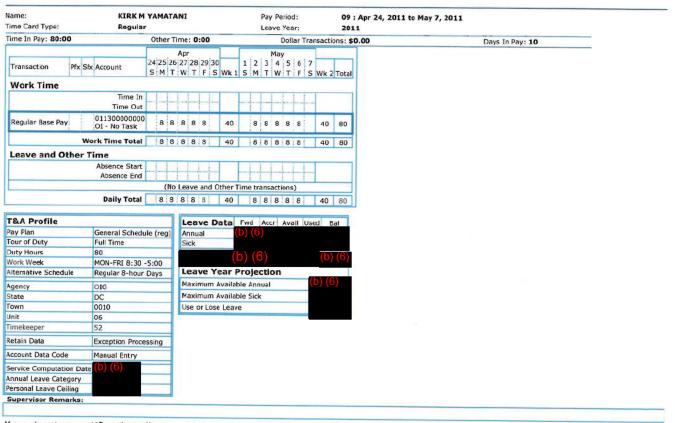
Affirmed By: KIRK YAMATANI

Affirmation Date: Apr 18 2011 9:51 AM

Certified By : KENNETH CLAIR

Certification Date: Apr 25 2011 8:54 AM

State	us History			
	Timestamp	Status	Name	Message
	Apr 25 2011 03:15 PM	Built	SYSTEM	Built in Build ID 5111860.
===>	Apr 25 2011 08:54 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
	Apr 18 2011 09:51 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
			YAMATANI, KIRK (YAMATANIKIRK)	
	Apr 08 2011 08:38 AM	New Record Created	SYSTEM	Created during Build ID 5111822 for pay period 08.



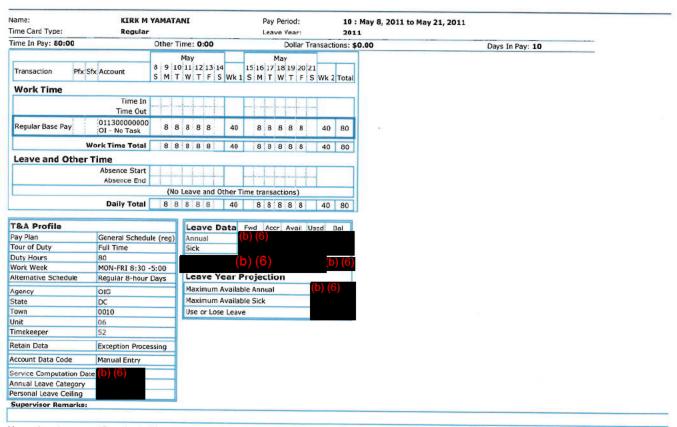
Affirmed By: KIRK YAMATANI

Affirmation Date: May 09 2011 8:13 AM

Certified By : CHADWICK HOWARD Certification Date: May 09 2011 2:03 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

	Timestamp	Status	Name	Message
	May 09 2011 10:51 PM	Built	SYSTEM	Built in Build ID 5111871.
==>	May 09 2011 02:03 PM	Supervisor Certified	HOWARD, CHADWICK (HOWARDCHAD)	and in Boild to Stilloy I.
1	May 09 2011 08:13 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
1.8	May 09 2011 08:13 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Apr 25 2011 03:15 PM	New Record Created		Created during Build ID 5111860 for pay period 09



Affirmed By: KIRK YAMATANI

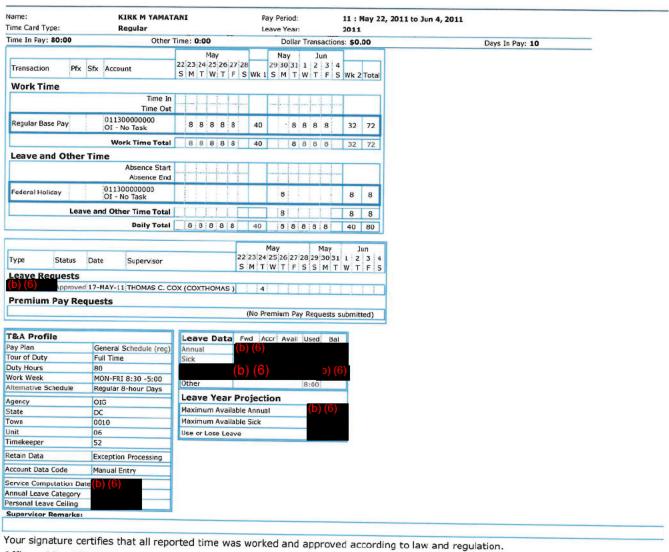
Affirmation Date: May 19 2011 9:55 AM

Certified By: THOMAS COX

Certification Date: May 19 2011 9:33 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Statu	ıs History			
	Timestamp	Status	Name	Message
	May 23 2011 11:35 PM	Built	SYSTEM	Built in Build ID 5111891.
===>	May 19 2011 09:33 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
			YAMATANI, KIRK (YAMATANIKIRK)	
			YAMATANI, KIRK (YAMATANIKIRK)	
	May 09 2011 10:51 PM			Created during Build ID 5111871 for pay period 10.



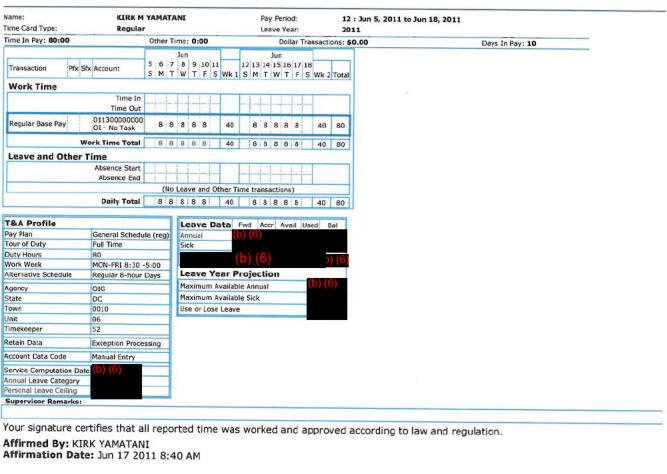
Affirmed By: KIRK YAMATANI

Affirmation Date: Jun 02 2011 1:41 PM

Certified By : THOMAS COX

Certification Date: Jun 03 2011 7:59 PM

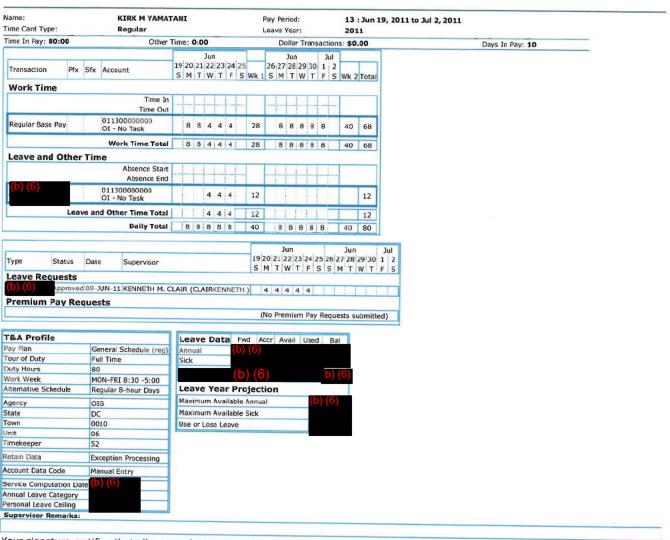
Stat	tatus History							
	Timestamp	Status	Name	Message				
	Jun 05 2011 09:27 AM		SYSTEM	Built in Build ID 5111905.				
===>	Jun 03 2011 07:59 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)					
	Jun 02 2011 01:41 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)					
	Jun 02 2011 01:41 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)					
	May 23 2011 11:35 PM	New Record Created	CONTRACTOR OF THE PROPERTY OF	Created during Build ID 5111891 for pay period 11.				



Certified By : KENNETH CLAIR

Certification Date: Jun 17 2011 11:38 AM

State	us History				
	Timestamp	Status	Name	Message	
	Jun 20 2011 08:59 PM		SYSTEM	Built in Build ID 5111954.	
===>	Jun 17 2011 11:38 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
	Jun 17 2011 08:40 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
			YAMATANI, KIRK (YAMATANIKIRK)		
	Jun 05 2011 09:27 AM	New Record Created	SYSTEM	Created during Build ID 5111905 for pay period 12.	



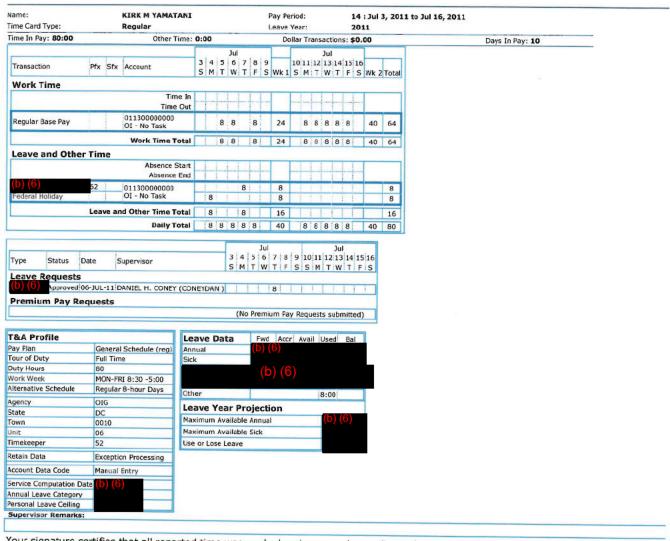
Affirmed By: KIRK YAMATANI

Affirmation Date: Jun 30 2011 1:56 PM

Certified By : DANIEL CONEY

Certification Date: Jun 30 2011 4:04 PM

tat	atus History								
	Timestamp	Status	Name	Message					
		3 2011 12:46 PM Built SYSTEM		Built in Build ID 5111974					
m = >	Jun 30 2011 04:05 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)						
	Jun 30 2011 01:56 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)						
	Jun 30 2011 01:56 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)						
	Jun 20 2011 08:59 PM	New Record Created	The state of the s	Created during Build ID 5111954 for pay period 13.					



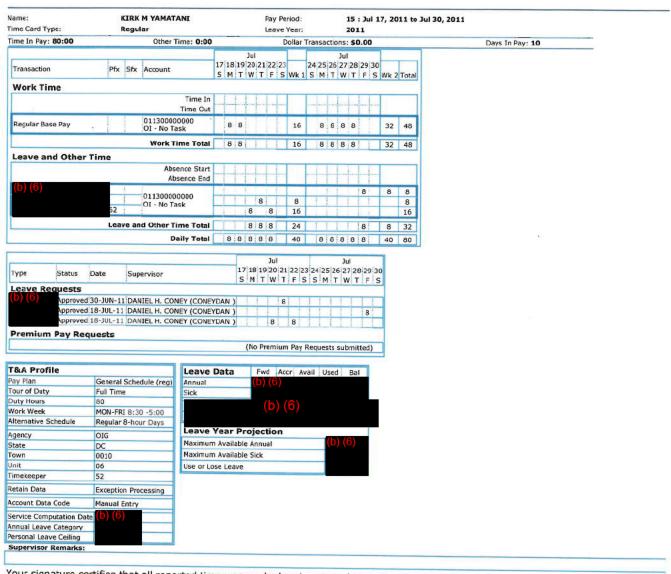
Affirmed By: KIRK YAMATANI

Affirmation Date: Jul 18 2011 9:07 AM

Certified By : DANIEL CONEY

Certification Date: Jul 18 2011 2:10 PM

Stat	atus History							
	Timestamp	Status	Name	Message				
	Jul 18 2011 05:13	PM Built	SYSTEM	Built in Build ID 5112095.				
===>			CONEY, DANIEL (CONEYDAN)					
	Jul 18 2011 09:07	AM Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)					
	Jul 18 2011 09:07	AM Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)					
	Jul 03 2011 12:46	M New Record Created	SYSTEM	Created during Build ID 5111974 for pay period 14.				

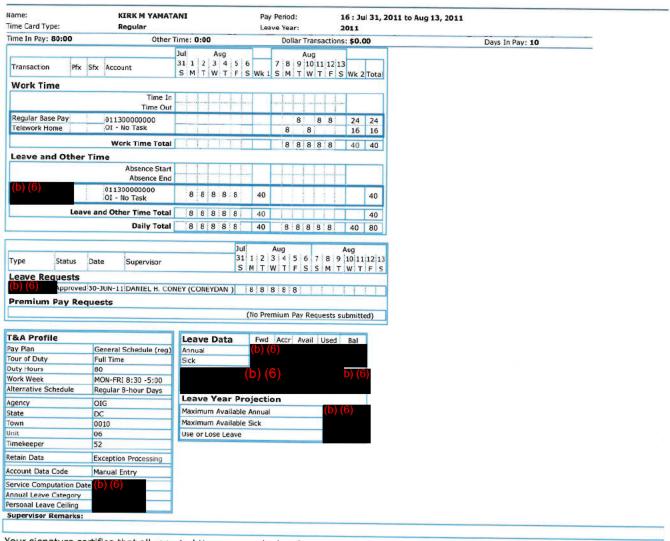


Validated By: SHEILA GARDNER-RICE Validation Date: Jul 28 2011 1:52 PM

Certified By : DANIEL CONEY

Certification Date: Jul 28 2011 5:11 PM

Stat	tatus History							
	Timestamp	Status	Name	Message				
	Jul 31 2011 06:00 AM		SYSTEM	Built in Build ID 5112154.				
==>	Jul 28 2011 05:11 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	Dane in Dana ID 3112134.				
		Timekeeper Validated	GARDNER-RICE, SHEILA (GARDNERRICES)					
	Jul 28 2011 01:52 PM	Validation Reset By Edit	GARDNER-RICE, SHEILA (GARDNERRICES)					
	Jul 28 2011 09:41 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)					
	Jul 28 2011 09:41 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)					
	Jul 18 2011 06:13 PM			Created during Build ID 5112095 for pay period 15				



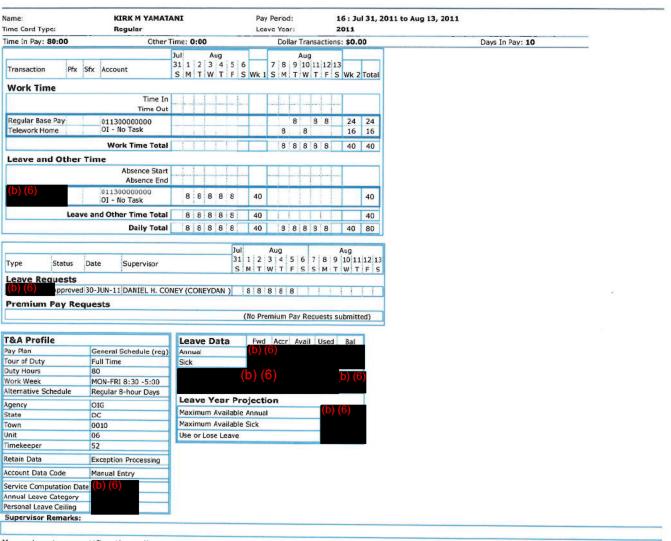
Validated By: SHEILA GARDNER-RICE Validation Date: Aug 15 2011 7:19 AM

Certified By : DANIEL CONEY

Certification Date: Aug 15 2011 7:27 AM

The complete T&A status history is displayed below; it may contain events that have

Status History							
	Timestamp	Status	Name	Message			
	Aug 15 2011 06:16 PM	Built	SYSTEM	Built in Build ID 5112196.			
===>	Aug 15 2011 07:28 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	edit in balla 18 3112190.			
			GARDNER-RICE, SHEILA (GARDNERRICES)				
	Jul 31 2011 06:00 AM	New Record Created		Created during Build ID 5112154 for pay period 16.			



Validated By: SHEILA GARDNER-RICE Validation Date: Aug 15 2011 7:19 AM

Certified By : DANIEL CONEY

Certification Date: Aug 15 2011 7:27 AM

State	Status History						
	Timestamp	Status	Name	Message			
	Aug 15 2011 06:16 PM	Built	SYSTEM	Built in Build ID 5112196.			
===>	Aug 15 2011 07:28 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	22270			
			GARDNER-RICE, SHEILA (GARDNERRICES)				
	Jul 31 2011 05:00 AM	New Record Created	SYSTEM	Created during Build ID 5112154 for pay period 16			

Time Card Type:	KIRK M YAMATA	ANI		Pay Per Leave Y			17 : A	ug 14	, 201	1 to Au
Time In Pay: 80:00		Time: 0:00		ASSESSED A		Fransac	tions: \$0	.00		
			Aug		John 1	At		.00		
Transaction	Pfx Sfx Account	14 15 1 S M	6 17 18	19 20 F S WI	21 2	22 23 2	4 25 26 2	7 S Wk	2 Tota	al
Work Time										_
		ime In								7
	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	ne Out								41
Regular Base Pay	01130000000 OI - No Task	0 8 8	3 4	2	0	6 8	8 8	30	50	
	Work Time	Total 8 8	4	2	2	6 8	8 8	30	50	
Leave and Other		Total   O   C	1111		9	0 0	0 0	30	50	
Leave and Other	Absence	Start	1 1				1 1 1			-1
	Absen	and the second s			-	11		-		Ш
Admin/Excused Absence	01130000000					2		2	2	TI.
(b) (6)	OI - No Task	0	4 8	8 2					20	
		111				8		8	8	
	Leave and Other Time	Total	4 8	8 2	0 8	3 2		10	30	
	Daily	Total 8 8	8 8	8 4	0 8	8 8 8	8 8	40	80	
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			141	Aug 15 16 17	8 10 2	0 24 22	Aug	ava essan		
Type Status	Date Supervisor									
1	Super visor		S	MTW	TFS	S M	23 24 2 T W 1	F 9	5	
Leave Requests			S	M T W	FS	S S M	T W 1	F 9	S	
Leave Requests (b) (6) Approved	106-JUL-11 DANIEL H. CO		S N	MTW	F F S	SM	23 24 2 T W 1	F 9	S	
Leave Requests (b) (6) Approved	106-JUL-11 DANIEL H. CO 125-AUG-11 DANIEL H. CO		S N	MTW	TFS	S M	23 24 2 T W 1	5 26 2 F S	s S	
Leave Requests (b) (6) Approved	106-JUL-11 DANIEL H. CO 125-AUG-11 DANIEL H. CO		N)	M T W	8 8	8 S M	TW1	FS	s s	
Leave Requests (b) (6) Approved	106-JUL-11 DANIEL H. CO 125-AUG-11 DANIEL H. CO		N)	MTW	8 8	8 S M	TW1	FS	s s	
Leave Requests (b) (6) Approved	106-JUL-11 DANIEL H. CO 125-AUG-11 DANIEL H. CO	NEY (CONEYDA	N)   N)	M T W	F S	8 S M	T W 1	F S	S	
Leave Requests (b) (6) Approved Approved Premium Pay Rec	106-JUL-11 DANIEL H. CO 125-AUG-11 DANIEL H. CO quests	NEY (CONEYDA	N)   N)	M T W 4 No Premiu	F S	8 S M	TW1	F S	S	
Leave Requests (D) (6) Approved Approved Approved Approved Premium Pay Reconstruction Pay Plan Tour of Duty	106-JUL-11 DANIEL H. CO 125-AUG-11 DANIEL H. CO	NEY (CONEYDA	N)   N)	M T W	F S	8 S M	T W 1	F S	S	
Leave Requests (D) (6) Approved Approved Premium Pay Reconstruction T&A Profile Pay Plan Tour of Duty Duty Hours	General Schedule (reg) Full Time	Leave Date	N) (I	M T W  A  No Premiu  Fwd A  (b) (6)	F S	8 S M	ts submi	ted)	S	
Leave Requests (D) (6) Approved Approved Premium Pay Reconstruction Pay Plan Tour of Duty Duty Hours Work Week	General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00	Leave Date	N) (I	M T W 4 No Premiu	F S	8 S M	T W 1	ted)	5	
Leave Requests (D) (6) Approved Approved Approved Premium Pay Reconstruction Pay Plan Tour of Duty Duty Hours Work Week Alternative Schedule	General Schedule (reg) Full Time 80 MCN-FRI 8:30 -5:00 Regular 8-hour Days	Leave Date	N) (I	M T W  A  No Premiu  Fwd A  (b) (6)	F S	8 S M	ts submi	ted)	5	
Leave Requests (b) (c) Approved Approved Approved Premium Pay Reconstruction Pay Plan Four of Duty Douty Hours Work Week Alternative Schedule Agency	General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG	Leave Dat Annual Sick	N) (I	No Premiu	F S	8 S M	ts submi	ted)	S	
Leave Requests (D) (6) Approved Approved Approved Approved Premium Pay Reconstruction Pay Plan Four of Duty Duty Hours Work Week Alternative Schedule Agency State	General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days DC	Leave Dat Annual Sick Other Leave Yea	N) (I	No Premiu Fwd A (b) (6) b) (6)	F S	8 S M	ts submi	ted)	S	
Leave Requests (D) (6) Approved Approved Premium Pay Reconstruction Pay Plan Tour of Duty Duty Hours Work Week	General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG DC 0010	Leave Dat Annual Sick	N) (I	No Premiu  Fwd A  (b) (6)  b) (6)	F S	8 S M	ts submi	ted)	S	
Leave Requests (D) (6) Approved Approved Approved Premium Pay Reconstruction Pay Plan Four of Duty Duty Hours Work Week Alternative Schedule Agency State Fown	General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days DC	Leave Dat Annual Sick Other Leave Yea Maximum Av	(In Propial lable Shilable Shi	No Premiu  Fwd A  (b) (6)  b) (6)	F S	8 S M	ts submi	ted)	S	
Leave Requests (D) (6) Approved Approved Approved Premium Pay Reconstruction Pay Plan Four of Duty Duty Hours Work Week Alternative Schedule Agency State Fown Unit Timekeeper	General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG DC 0010 06 52	Leave Dat Annual Sick Other Leave Yea Maximum Av Maximum Av	(In Propial lable Shilable Shi	No Premiu  Fwd A  (b) (6)  b) (6)	F S	8 S M	ts submi	ted)	S	
Leave Requests (b) (c) Approved Approved Approved Premium Pay Reconstruction Pay Plan Four of Duty Duty Hours Work Week Alternative Schedule Agency State Fown Unit Timekeeper Retain Data	General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG DC 0010 06 52 Exception Processing	Leave Dat Annual Sick Other Leave Yea Maximum Av Maximum Av	(In Propial lable Shilable Shi	No Premiu  Fwd A  (b) (6)  b) (6)	F S	8 S M	ts submi	ted)	S	
Leave Requests (D) (6) Approved Approved Approved Premium Pay Reconstruction of Data Prour of Duty Duty Hours Work Week Alternative Schedule Agency State Flowing Unit Timekeeper Retain Data Account Data Code	General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG DC 0010 06 52 Exception Processing Manual Entry	Leave Dat Annual Sick Other Leave Yea Maximum Av Maximum Av	(In Propial lable Shilable Shi	No Premiu  Fwd A  (b) (6)  b) (6)	F S	8 S M	ts submi	ted)	S	
Leave Requests (D) (a) Approved Approve	General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG DC 0010 06 52 Exception Processing Manual Entry	Leave Dat Annual Sick Other Leave Yea Maximum Av Maximum Av	(In Propial lable Shilable Shi	No Premiu  Fwd A  (b) (6)  b) (6)	F S	8 S M	ts submi	ted)	5	
Leave Requests (D) (6) Approved Approved Approved Premium Pay Reconstruction of Data Prour of Duty Duty Hours Work Week Alternative Schedule Agency State Flowing Unit Timekeeper Retain Data Account Data Code	General Schedule (reg) Full Time 80 MON-FRI 8:30 -5:00 Regular 8-hour Days OIG DC 0010 06 52 Exception Processing Manual Entry	Leave Dat Annual Sick Other Leave Yea Maximum Av Maximum Av	(In Propial lable Shilable Shi	No Premiu  Fwd A  (b) (6)  b) (6)	F S	8 S M	ts submi	ted)	5	

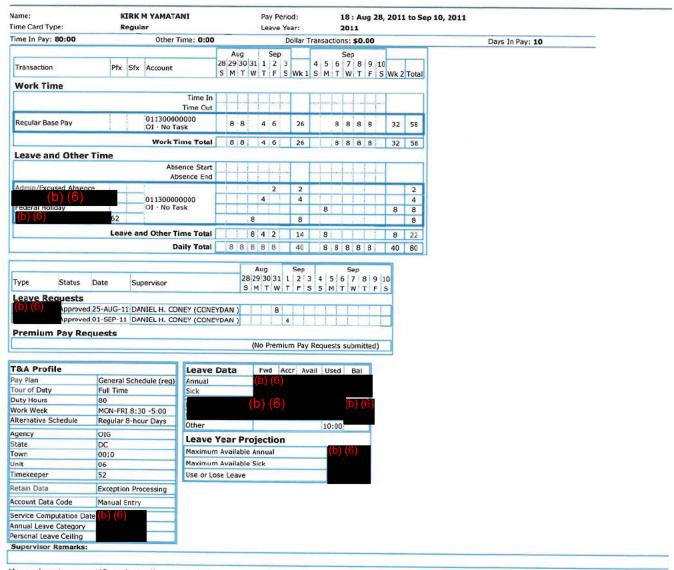
Validation Date: Aug 25 2011 2:45 PM

Certified By : DANIEL CONEY

Certification Date: Aug 26 2011 11:40 AM

Stati	us History			
	Timestamp	Status	Name	Message
	Aug 28 2011 05:33 AM		SYSTEM	Built in Build ID 5112254.
	Aug 26 2011 11:41 AM		CONEY, DANIEL (CONEYDAN)	THE PART OF PERSON
	Aug 25 2011 02:45 PM	Timekeeper Validated	GARDNER-RICE, SHEILA (GARDNERRICES)	
	Aug 25 2011 02:45 PM	Validation Reset By Edit	GARDNER-RICE, SHEILA (GARDNERRICES)	
	Aug 25 2011 01:06 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Aug 25 2011 01:06 PM		YAMATANI, KIRK (YAMATANIKIRK)	
	Aug 15 2011 06:16 PM		SYSTEM	Created during Build ID 5112196 for pay period 1

Created during Build ID 5112196 for pay period 17.



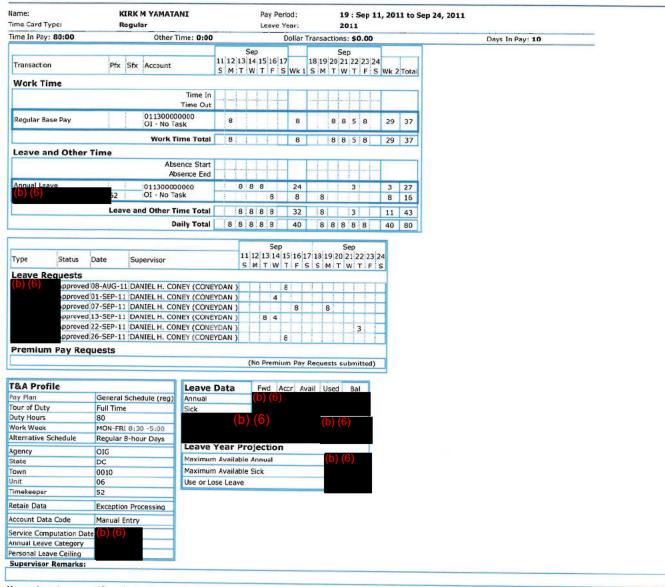
Validated By: JOYCE BAKER

Validation Date: Sep 12 2011 7:48 AM

Certified By : DANIEL CONEY

Certification Date: Sep 12 2011 8:29 AM

Stat	atus History								
	Timestamp	Status	Name	Message					
	Sep 12 2011 06:18 PM	Built	And the second s	Built in Build ID 5112334.					
>	Sep 12 2011 08:29 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)						
	Sep 12 2011 07:48 AM		BAKER, JOYCE (BAKERJOYCE)						
	Sep 12 2011 07:47 AM	Validation Reset By Edit	BAKER, JOYCE (BAKERJOYCE)						
	Sep 12 2011 06:27 AM		YAMATANI, KIRK (YAMATANIKIRK)						
	Sep 12 2011 06:27 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)						
	Aug 28 2011 05:33 AM			Created during Build ID 5112254 for pay period 18.					



Affirmed By: KIRK YAMATANI

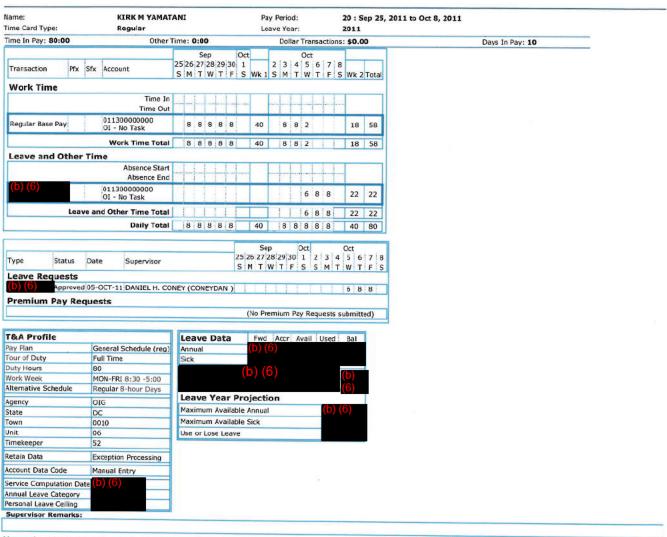
Affirmation Date: Sep 26 2011 8:09 AM

Certified By : DANIEL CONEY

The complete T&A status history is displayed hel-

Certification Date: Sep 26 2011 8:33 AM

itati	is History				
	Timestamp	Status	Name	Message	
	Sep 26 2011 06:12 PM	Built	SYSTEM	Built in Build ID 5112416.	
==>	Sep 26 2011 08:33 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	water in boild to ST12410.	
	Sep 26 2011 08:09 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
	Sep 26 2011 08:09 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
	Sep 12 2011 06:18 PM	New Record Created	SYSTEM	Created during Build ID 5112334 for pay period 19,	

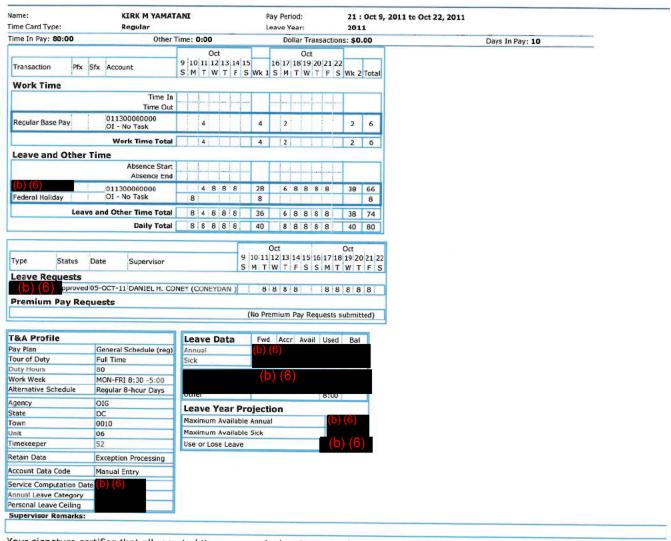


Validated By: SHEILA GARDNER-RICE Validation Date: Oct 11 2011 9:55 AM

Certified By : DANIEL CONEY

Certification Date: Oct 11 2011 12:18 PM

State	us History			
	Timestamp	Status	Name	Message
	Oct 11 2011 06:23 PM	Built	SYSTEM	Built in Build ID 5112459.
>	Oct 11 2011 12:18 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
	Oct 11 2011 09:55 AM		GARDNER-RICE, SHEILA (GARDNERRICES)	
	Oct 11 2011 09:55 AM	Validation Reset By Edit	GARDNER-RICE, SHEILA (GARDNERRICES)	
	Oct 11 2011 07:48 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Oct 11 2011 07:48 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Sep 26 2011 06:12 PM			Created during Build ID 5112416 for pay period 20



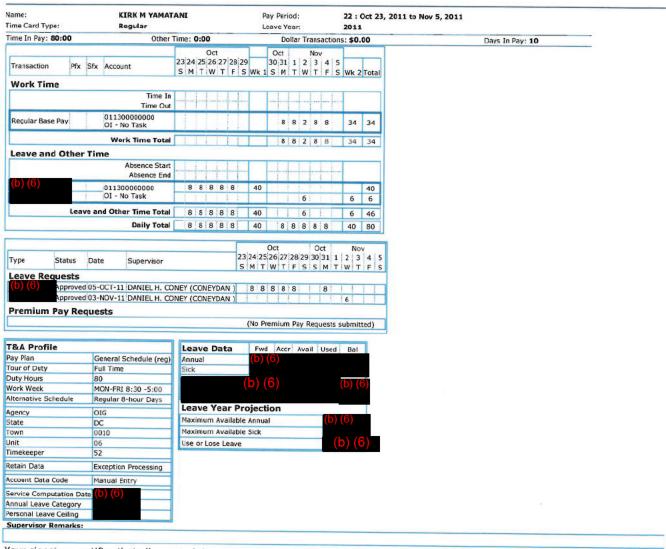
Validated By: JOYCE BAKER

Validation Date: Oct 24 2011 6:05 AM

Certified By : DANIEL CONEY

Certification Date: Oct 24 2011 7:00 AM

Stati	ıs History			
	Timestamp	Status	Name	Message
	Oct 24 2011 12:33 PM	Built	SYSTEM	Built in Build ID 5112474.
-==>	Oct 24 2011 07:01 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
	Oct 24 2011 06:05 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
	Oct 24 2011 06:05 AM	Validation Reset By Edit	BAKER, JOYCE (BAKERJOYCE)	
	Oct 24 2011 05:42 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
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	Oct 11 2011 06:23 PM			Created during Build ID 5112459 for pay period 21.

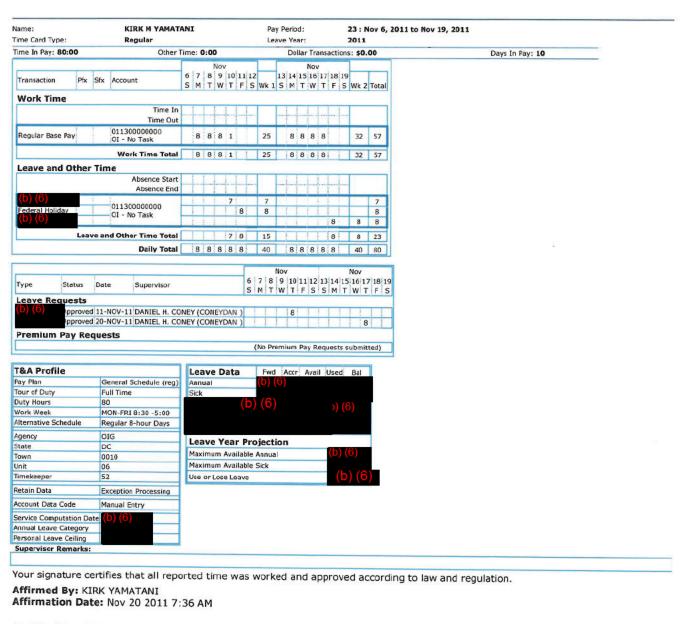


Affirmed By: KIRK YAMATANI

Affirmation Date: Nov 04 2011 8:58 AM

Certified By : DANIEL CONEY

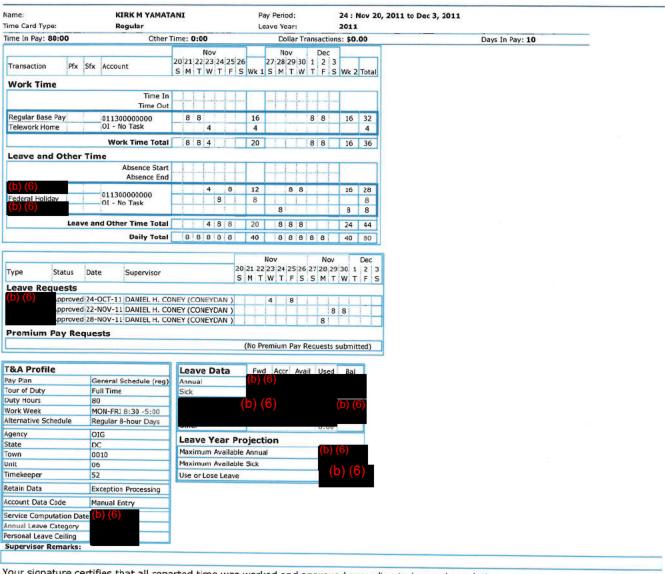
Certification Date: Nov 04 2011 9:02 AM



Certified By : DANIEL CONEY

Certification Date: Nov 20 2011 7:52 AM

Stati	s History			
	Timestamp	Status	Name	Message
	Nov 21 2011 05:00 AM		SYSTEM	Built in Build ID 5112501.
			CONEY, DANIEL (CONEYDAN)	
			YAMATANI, KIRK (YAMATANIKIRK)	
	Nov 20 2011 07:36 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Nov 06 2011 05:31 AM	New Record Created	SYSTEM	Created during Build ID 5112486 for pay period 23.



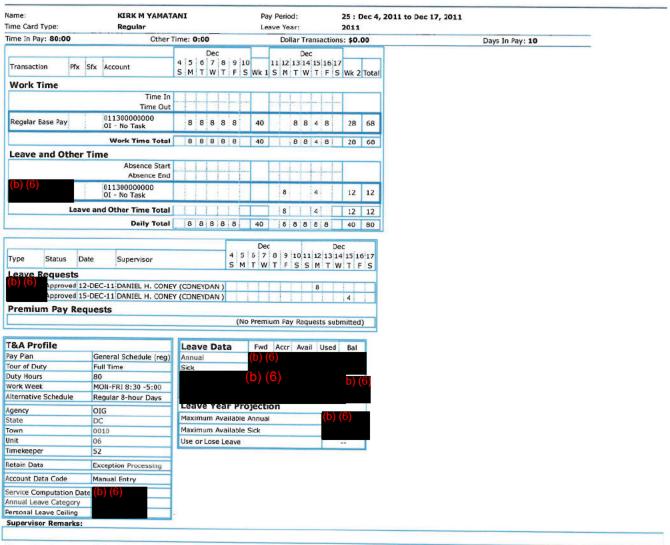
Validated By: JOYCE BAKER

Validation Date: Dec 01 2011 6:54 AM

Certified By : DANIEL CONEY

Certification Date: Dec 01 2011 8:37 AM

itatus History				
Timestamp	Status	Name	Message	
Dec 04 2011 05:29 AM	Built	SYSTEM	Built in Build ID 5112526.	
==> Dec 01 2011 08:37 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
Dec 01 2011 06:54 AM	Validation Reset By Edit	BAKER, JOYCE (BAKERJOYCE)		
Dec 01 2011 06:28 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 01 2011 06:28 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Nov 21 2011 05:00 AM		SYSTEM	Created during Build ID 5112501 for pay period 24.	



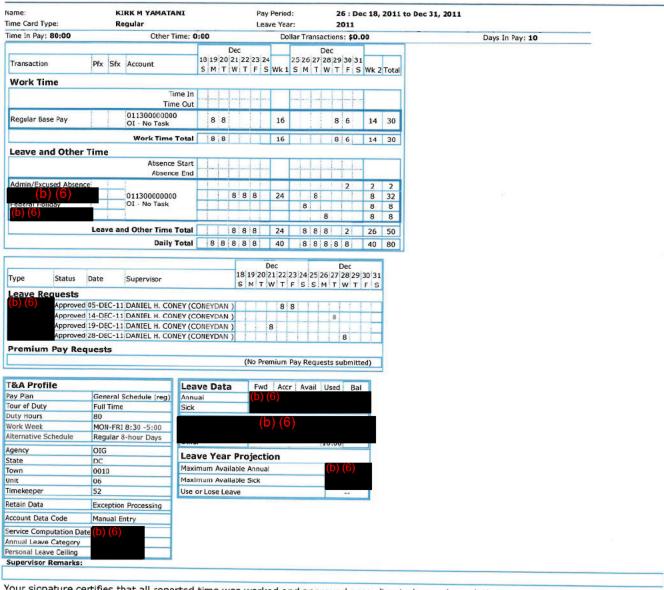
Affirmed By: KIRK YAMATANI

Affirmation Date: Dec 19 2011 8:24 AM

Certified By : DANIEL CONEY

Certification Date: Dec 19 2011 8:29 AM

	History			
1	imestamp	Status	Name	Message
	Dec 19 2011 12:04 PM		Chouse the control of	Built in Build ID 5112572.
	Dec 19 2011 08:29 AM		CONEY, DANIEL (CONEYDAN)	
C	Dec 19 2011 08:24 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Dec 19 2011 08:24 AM		YAMATANI, KIRK (YAMATANIKIRK)	
E	Dec 19 2011 08:23 AM	Validation Reset By Edit	YAMATANI, KIRK (YAMATANIKIRK)	
C	ec 19 2011 08:18 AM			Fix sick leave issue
C	Dec 15 2011 06:57 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
C	ec 15 2011 06:57 PM		YAMATANI, KIRK (YAMATANIKIRK)	
0	ec 04 2011 05:29 AM			Created during Build ID 5112526 for pay period 25.



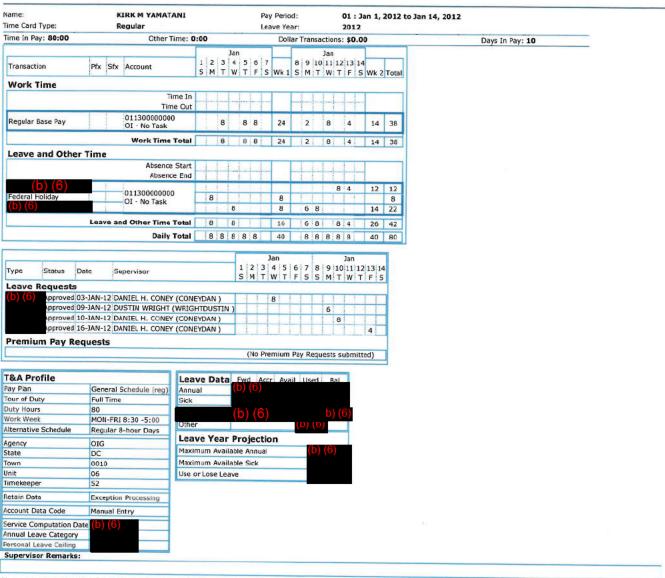
Validated By: JOYCE BAKER

Validation Date: Jan 03 2012 6:14 AM

Certified By : DANIEL CONEY

Certification Date: Jan 03 2012 6:22 AM

atus History			
Timestamp	Status	Name	Message
Jan 03 2012 02:12 PM		SYSTEM	Built in Build ID 5112626.
==> Jan 03 2012 05:22 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Jan 03 2012 06:14 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
Jan 03 2012 06:14 AM	Validation Reset By Edit	BAKER, JOYCE (BAKERJOYCE)	
Dec 29 2011 10:29 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Dec 29 2011 10:29 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Dec 29 2011 10:27 AM	Validation Reset By Edit	YAMATANI, KIRK (YAMATANIKIRK)	
Dec 29 2011 10:24 AM	mployee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Dec 29 2011 10:24 AM 8		YAMATANI, KIRK (YAMATANIKIRK)	
Dec 19 2011 12:04 PM I			Created during Build ID 5112572 for pay period 26.



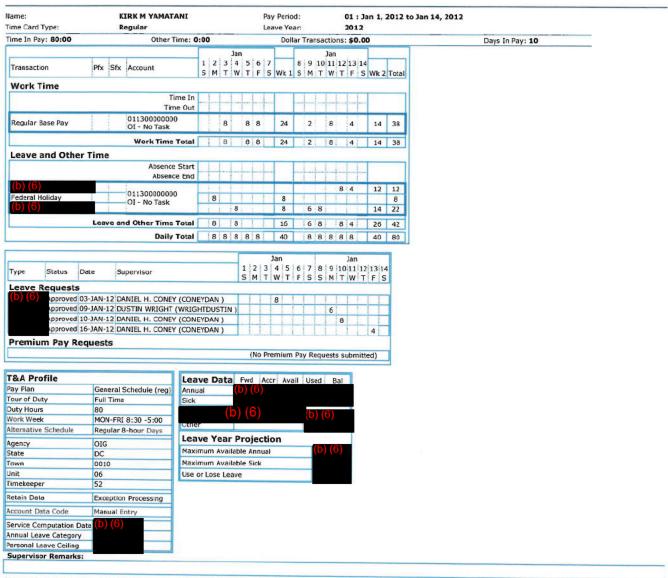
Validated By: JOYCE BAKER

Validation Date: Jan 18 2012 7:46 AM

Certified By : DUSTIN WRIGHT

Certification Date: Jan 18 2012 7:51 AM

Stat	ıs History			
	Timestamp	Status	Name	Message
	Jan 18 2012 12:01 PM		SYSTEM	Built in Build ID 5112689.
	Jan 18 2012 07:51 AM		WRIGHT, DUSTIN (WRIGHTDUSTIN)	
	Jan 18 2012 07:46 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
	Jan 18 2012 07:46 AM	Validation Reset By Edit	BAKER, JOYCE (BAKERJOYCE)	
	Jan 18 2012 07:42 AM		YAMATANI, KIRK (YAMATANIKIRK)	
	Jan 18 2012 07:42 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Jan 03 2012 02:12 PM	New Record Created	SYSTEM	Created during Build ID 5112626 for pay period 01.



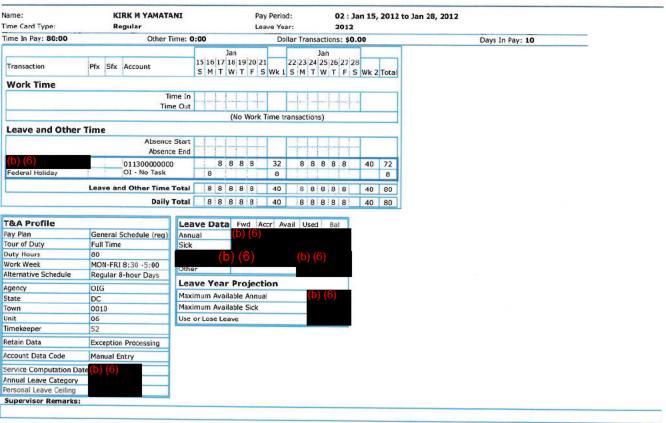
Validated By: JOYCE BAKER

Validation Date: Jan 18 2012 7:46 AM

Certified By : DUSTIN WRIGHT

Certification Date: Jan 18 2012 7:51 AM

Stat	us History			
	Timestamp	Status	Name	Message
	Jan 18 2012 12:01 PM		SYSTEM	Built in Build ID 5112689.
mm;	Jan 18 2012 07:51 AM	Supervisor Certified	WRIGHT, DUSTIN (WRIGHTDUSTIN)	
	Jan 18 2012 07:46 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
	Jan 18 2012 07:46 AM	Validation Reset By Edit	BAKER, JOYCE (BAKERJOYCE)	
	Jan 18 2012 07:42 AM		YAMATANI, KIRK (YAMATANIKIRK)	
	Jan 18 2012 07:42 AM		YAMATANI, KIRK (YAMATANIKIRK)	
	Jan 03 2012 02:12 PM	CONTRACTOR OF THE PARTY OF THE		Created during Build ID 5112626 for pay period 01.



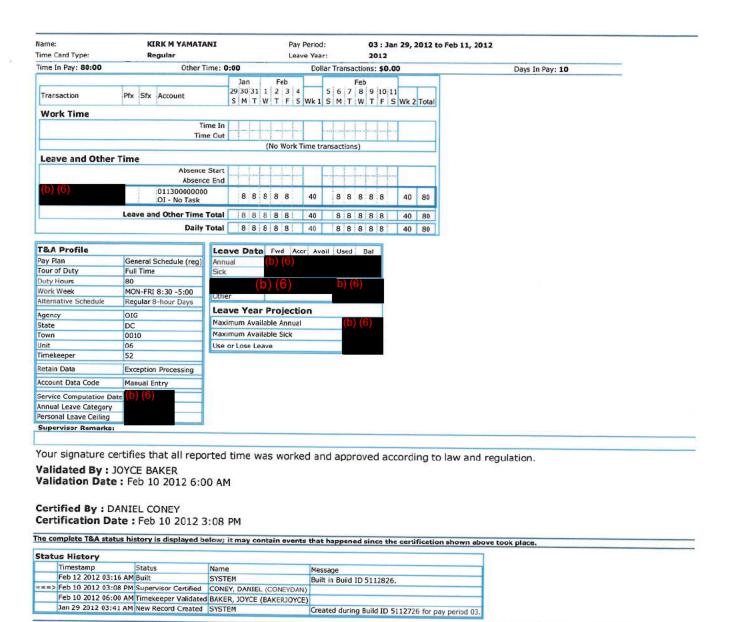
Validated By: JOYCE BAKER

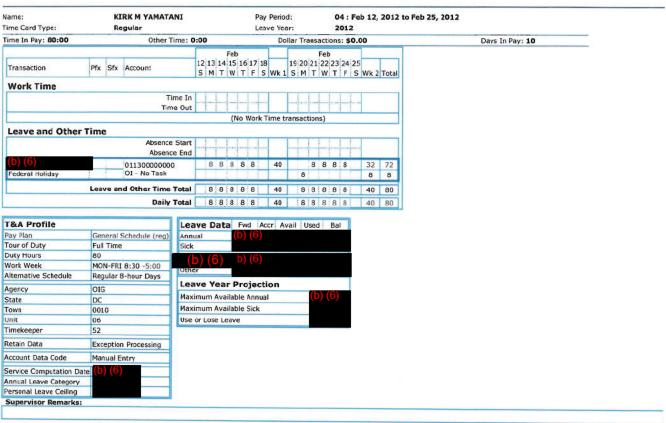
Validation Date: Jan 27 2012 5:33 AM

Certified By : DANIEL CONEY

Certification Date: Jan 27 2012 7:23 AM

Statu	us History			
	Timestamp	Status	Name	Message
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===>	Jan 27 2012 07:23 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
	Jan 27 2012 05:33 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
	Jan 18 2012 12:01 PM	New Record Created	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	Created during Build ID 5112689 for pay period 02





Validated By: JOYCE BAKER

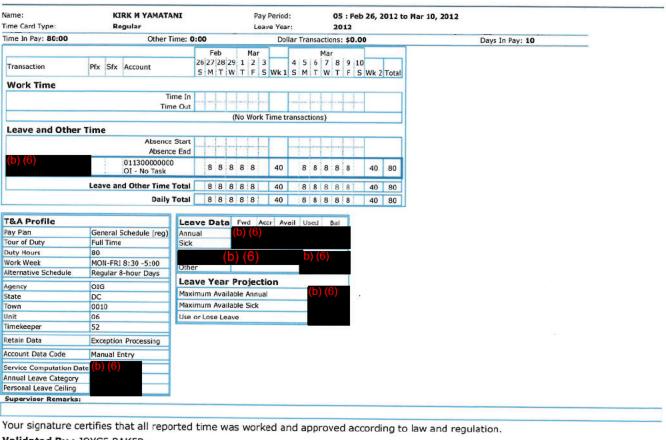
Validation Date: Feb 24 2012 8:00 AM

Certified By : DANIEL CONEY

Certification Date: Feb 24 2012 3:15 PM

The complete T&A status history is displayed below; it may	contain events that happened since the certification shown above took place.
Status History	

	Timestamp	Status	Name	Message
	Feb 26 2012 03:24 AM	Built	SYSTEM	Built in Build ID 5112926.
===>	Feb 24 2012 03:15 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
	Feb 24 2012 08:00 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
	Feb 12 2012 03:16 AM	New Record Created	The second secon	Created during Build ID 5112826 for pay period 04.



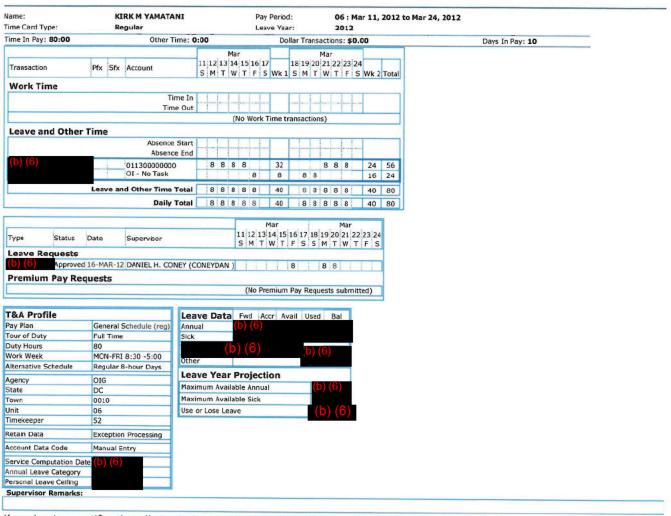
Validated By: JOYCE BAKER

Validation Date: Mar 09 2012 7:30 AM

Certified By : DUSTIN WRIGHT

Certification Date: Mar 09 2012 3:09 PM

State	tatus History					
	Timestamp	Status	Name	Message		
	Mar 11 2012 03:12 AM	Built	SYSTEM	Built in Build ID 5113006.		
===>	Mar 09 2012 03:09 PM	Supervisor Certified	WRIGHT, DUSTIN (WRIGHTDUSTIN)			
	Mar 09 2012 07:30 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)			
	Feb 26 2012 03:24 AM			Created during Build ID 5112926 for pay period 05.		



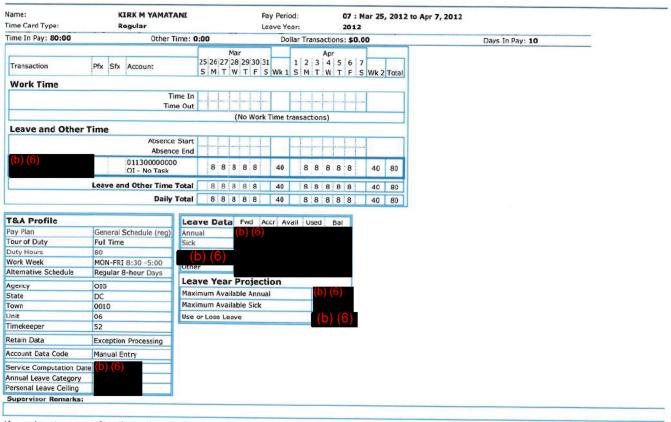
Validated By: JOYCE BAKER

Validation Date: Mar 22 2012 2:40 PM

Certified By : DANIEL CONEY

Certification Date: Mar 22 2012 2:41 PM

Status History							
	Timestamp	Status	Name	Message			
	Mar 25 2012 03:10	AM Built	SYSTEM	Built in Build ID 5113086.			
===;	Mar 22 2012 02:41	PM Supervisor Certified	CONEY, DANIEL (CONEYDAN)				
	Mar 22 2012 02:40	PM Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)				
	Mar 11 2012 03:12	AM New Record Created	SYSTEM	Created during Build ID 5113006 for pay period 05.			



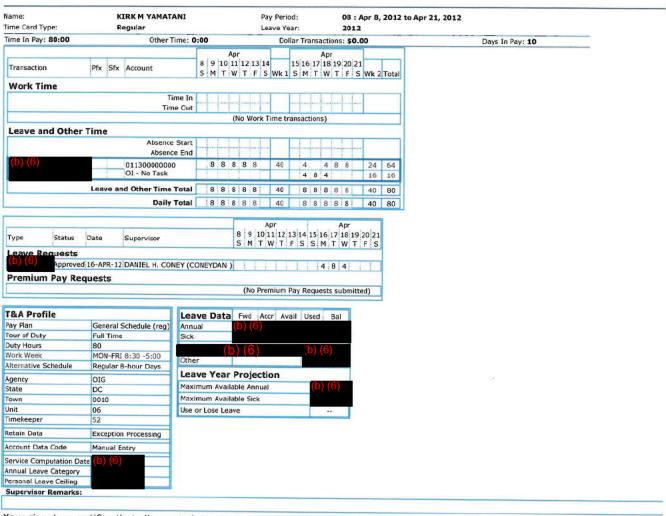
Validated By: JOYCE BAKER

Validation Date: Apr 05 2012 8:19 AM

Certified By : DANIEL CONEY

Certification Date: Apr 06 2012 3:34 PM

State	us History			
	Timestamp	Status	Name	Message
	Apr 08 2012 03:17 AM	Built	SYSTEM	Built in Build ID 5113306.
===>	Apr 06 2012 03:35 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
			BAKER, JOYCE (BAKERJOYCE)	
	Mar 25 2012 03:10 AM	New Record Created	CALIFORNIANO	Created during Build ID 5113086 for pay period 07.



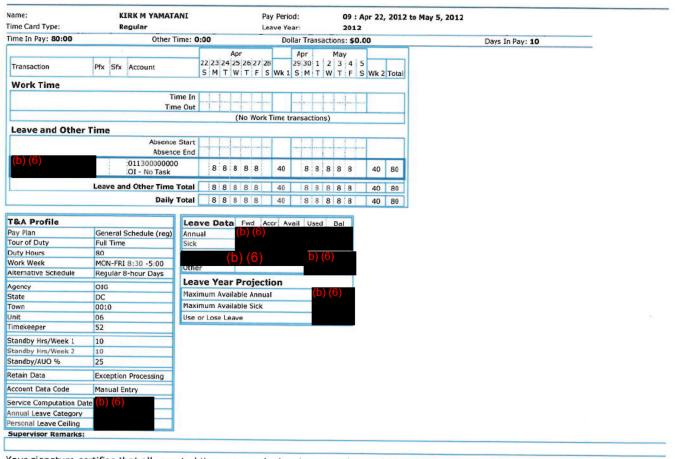
Validated By: JOYCE BAKER

Validation Date: Apr 20 2012 1:36 PM

Certified By : DANIEL CONEY

Certification Date: Apr 20 2012 8:59 PM

Statu	tatus History							
	Timestamp	Status	Name	Message				
	Apr 22 2012 03:09 AM	Built	SYSTEM	Built in Build ID 5113446.				
===>	Apr 20 2012 08:59 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)					
	Apr 20 2012 01:36 PM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)					
	Apr 08 2012 03:17 AM	New Record Created		Created during Build ID 5113306 for pay period 08.				



Validated By: JOYCE BAKER

Validation Date: May 04 2012 10:45 AM

Certified By : DANIEL CONEY

Certification Date: May 07 2012 8:42 AM

Stati	tatus History						
	Timestamp	Status	Name	Message			
	May 07 2012 12:01 PM	Built	SYSTEM	Built in Build ID 5113608.			
>	May 07 2012 08:42 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)				
	May 04 2012 10:45 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)				
	Apr 22 2012 03:09 AM	New Record Created		Created during Build ID 5113446 for pay period 09.			

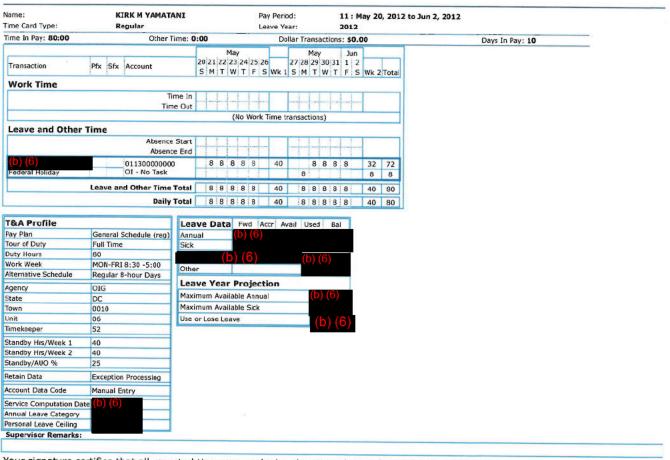
Time In Pay; 80:00 Other Time: 0:00 Dollar Transactions: \$0.00 Dollar Trans	Name:	KIRK M YAMAT	ANI	Pay Period:	10 : May 6, 2012 t	to May 19, 2012
Transaction Pfx Sfx Account 5 7 8 9 10 11 12 13 14 15 16 17 18 19  Work Time  Time In Time In Time Out (No Work Time transactions)  Leave and Other Time  Absence Start Absence End Ol No Time Total 8 8 8 8 8 8 4 40 8 8 8 8 2 24 64 10 13 00000000 01 No Time Total 8 8 8 8 8 8 8 4 40 8 8 8 8 8 2 24 64 10 13 00000000 01 No Time Total 8 8 8 8 8 8 8 4 40 8 8 8 8 8 8 4 40 8 8 8 8	Time Card Type:					
Transaction	Time In Pay: 80:00	Other	ime: 0:00	Dollar Tra	ensactions: \$0.00	Days In Pay: 10
S M T W T F S Wk 2 Total	Transaction	Pfx Sfx Account		8 9 10 11 12 13 14	15 16 17 18 19	
Time In		I'm join incount	SIMI	T W T F S Wk 1 S M	T W T F S Wk 2 Total	
Continue	Work Time					
Absence Start						
Absence Start Absence End  Oli 1300000000 Oli - No Task  Leave and Other Time Total  B 8 8 8 8 40 8 8 8 24 64  Daily Total  B 8 8 8 8 40 8 8 8 8 40 80  Daily Total  Nay  May  Type Status Date Supervisor S M T W T F S S M T W T T F S S M T W T T F S S M T W T T T T T T T T T T T T T T T T T				(No Work Time transac	tions)	
Absence End	Leave and Other	Time				
Cl - No Task	(h) (C)					
Leave and Other Time Total	(D) (O)		0 8 8		the state of the s	
Daily Total		OI - No Task		8	8 16 16	
Type   Status   Date   Supervisor   S   N   T   W   T   F   S   M   T   W   T   F   S		Leave and Other Time	Total 8	8 8 8 8 40 8	8 8 8 8 40 80	
Type Status Date Supervisor		Daily	Total 8	3 8 8 8 40 8	8 8 8 8 40 80	
Type Status Date Supervisor						•
Leave Requests  (ID) (G) poroved 14-MAY-12 DANIEL H. CONEY (CONEYDAN ) 8 8  Premium Pay Requests  (No Premium Pay Requests submitted)  T&A Profile  Pay Plan General Schedule (reg) Tour of Duty Full Time  Duty Hours 80 (b) (6)  Work Week MON-FRI 8:30 -5:00  Alternative Schedule Regular 8-hour Days  Agency OIG State DC Town 0010  Unit 06 Timekeeper 52  Standby Hrs/Week 1 40  Standby Hrs/Week 2 40  Standby Aloco Manual Entry  Service Computation Date  Account Data Code Manual Entry  Service Computation Date  Annual Leave Category	Type Status D	ate Supervisor		6 7 8 9 10 11 12 13	14 15 16 17 18 19	
Premium Pay Requests  (No Premium Pay Requests submitted)  T&A Profile Pay Flan General Schedule (reg) Four of Duty Full Time Duty Hours 80 Work Week MON-FRI 8: 30 -5:00 Alternative Schedule Regular 8-hour Days Ragency OIG State DC Fown 0010 Unit 06 Filmekeeper 52 Standby Hrs/Week 1 40 Standby Hrs/Week 2 40 Standby Hrs/Week 2 40 Standby Hrs/Week 2 40 Standby Hrs/Week 2 40 Standby/AUO % 25 Retain Data Exception Processing Recount Data Code Manual Entry Service Computation Date Innual Leave Category	Lanua Bassasta	2000 - 2000 DE GORDE		SMITWITFSS	MTWTFS	
T&A Profile  Pay Plan General Schedule (reg) Four of Duty Full Time Duty Hours 80 Work Week MON-FRI 8:30 -5:00 Alternative Schedule Regular 8-hour Days Agency OIG Town 0010 Unit 06 Timekeeper 52 Standby Hrs/Week 1 40 Standby Hrs/Week 2 40 Standby Hrs/Week 2 40 Standby/AUO % 25 Retain Data Exception Processing Account Data Code Manual Entry  Service Computation Date Annual Leave Category  (No Premium Pay Requests submitted)  Leave Data Fwd Accr Avail Used Bal Annual (b) (6)  (Cther Leave Year Projection Maximum Available Annual (b) (6)  Maximum Available Sick Use or Lose Leave (b) (6)	(1) (0)	4 MAY 12 DANIEL II COND	V (CONEVEN			
(No Premium Pay Requests submitted)  T&A Profile Pay Plan General Schedule (reg) Tour of Duty Full Time Duty Hours 80 Work Week MON-FRI 8:30 -5:00 Alternative Schedule Regular 8-hour Days Agency OIG State DC Town 0010 Unit 06 Timekeper 52 Standby Hrs/Week 1 40 Standby Hrs/Week 1 40 Standby/HUO % 25 Retain Data Exception Processing Account Data Code Manual Entry  Service Computation Date Annual Leave Data Fwd Accr Avail Used Bal Annual (b) (6) (c) (b) (6) (c) (c) (d)			(CONETDAN		8   8	
T&A Profile  Pay Plan General Schedule (reg) Four of Duty Full Time Duty Hours 80 Work Week MON-FRI 8:30 -5:00 Alternative Schedule Regular 8-hour Days Agency OIG State DC Town 0010 Unit 06 Timekeeper 52 Standby Hrs/Week 1 40 Standby Hrs/Week 2 40 Standby Hrs/Week 2 40 Standby/AUO % 25 Retain Data Exception Processing Account Data Code Manual Entry  Service Computation Date Annual Leave Category  Leave Data Fwd Accr Avail Used Bal Annual (b) (6) Sick  (b) (6) Cther Leave Year Projection Maximum Available Annual Maximum Available Annual (b) (6)  Stock  (b) (6) Cther Leave Year Projection Maximum Available Annual (b) (6)  Other Leave Year Projection Maximum Available Sick Use or Lose Leave (b) (6)  Cther Leave Year Projection Maximum Available Annual (b) (6)  Cther Leave Year Projection Maximum Available Annual Maximum Available Sick Use or Lose Leave (b) (6)  Cther Leave Year Projection Maximum Available Annual Maximum Available Annual Maximum Available Sick Use or Lose Leave (b) (6)	Premium Pay Red	quests				
Pay Flan General Schedule (reg) Four of Duty Full Time Duty Hours 80 Work Week MON-FRI 8:30 -5:00 Alternative Schedule Regular 8-hour Days Agency OIG State DC Form 0010 Julit 06 Firmekeeper 52 Standby Hrs/Week 1 40 Standby Hrs/Week 2 40 Standby Hrs/Week 3 40 Standby Hrs/Week 4 40 Standby Hrs/Week 4 40 Standby Hrs/Week 5 40 Stand				(No Premium Pay Requ	iests submitted)	
Pay Flan General Schedule (reg) Tour of Duty Full Time Duty Hours 80 Work Week MCN-FRI 8:30 -5:00 Alternative Schedule Regular 8-hour Days Agency OIG State DC Town 0010 Unit 06 Timekeeper 52 Standby Hrs/Week 1 40 Standby Hrs/Week 2 55 Retain Data Exception Processing Account Data Code Manual Entry Service Computation Date Annual Leave Category	TO A Drofile					
Tour of Duty Full Time 80 Work Week MON-FRI 8:30 -5:00 Alternative Schedule Regular 8-hour Days Agency OIG State DC Town 0010 Unit 06 Timekeeper 52 Standby Hrs/Week 1 Standby Hrs/Week 2 Standby Hrs/Week 3 Standby Hrs/Week		General Schodule ()			sed : Bal	
Duty Hours 80 Work Week MON-FRI 8:30 -5:00 Alternative Schedule Regular 8-hour Days Agency OIG State DC Town 0010 Unit 06 Timekeeper 52 Standby Hrs/Week 1 40 Standby Hrs/Week 2 40 Standby Hrs/Week 3 40 Standby Hrs/Week 4 40 Standby Hrs/Week 4 40 Standby Hrs/Week 5 40 Standby Hrs/Week 6				(0) (0)		
Work Week MON-FRI 8:30 -5:00 Alternative Schedule Regular 8-hour Days Agency OIG State DC Town 0010 Unit 06 Timekeeper 52 Standby Hrs/Week 1 Standby Hrs/Week 2 Standby/AUO % 25 Retain Data Exception Processing Account Data Code Manual Entry Service Computation Date Annual Leave Category  Annual Leave Category  Cther Leave Year Projection Maximum Available Annual Maximum Available Sick Use or Lose Leave  (b) (6)  (b)  (cther Leave Year Projection Maximum Available Annual Maximum Available Sick Use or Lose Leave  (cther Leave Year Projection Maximum Available Annual Maximum Available Sick Use or Lose Leave  (b) (6)			SICK	(h) (6)	.) (0)	
Alternative Schedule Regular 8-hour Days Agency OIG State DC Maximum Available Annual Maximum Available Sick Use or Lose Leave Use or Lose Leave  Leave Year Projection Maximum Available Annual Maximum Available Sick Use or Lose Leave  (b) (6)  Account Data Code Manual Entry Service Computation Date Annual Leave Category				(D) (O) (I	0) (6)	
Agency OIG State DC Town 0010 Unit 06 Standby Hrs/Week 1 40 Standby Hrs/Week 2 40 Standby Hrs/Week 2 40 Standby JAD STANDBY JA	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW		Other			
State DC Town 0010  Unit 06 Timekeeper 52 Standby Hrs/Week 1 40 Standby Hrs/Week 2 40 Standby/AUO % 25 Retain Data Exception Processing Account Data Code Manual Entry  Service Computation Date (b) (6)  Maximum Available Annual (b) (6)			Leave Yea	ar Projection		
Town 0010 Unit 06 Unit 06 Use or Lose Leave			-		(b) (6)	
Unit 06 Timekeeper 52 Standby Hrs/Week 1 40 Standby Hrs/Week 2 40 Standby/AUO % 25 Retain Data Exception Processing Account Data Code Manual Entry Service Computation Date (b) (6) Annual Leave Category			-			
Timekeeper 52  Standby Hrs/Week 1 40  Standby Hrs/Week 2 40  Standby/AUO % 25  Retain Data Exception Processing  Account Data Code Manual Entry  Service Computation Date (b) (6)  Annual Leave Category					(b) (6)	
Standby Hrs/Week 1 40 Standby Hrs/Week 2 40 Standby/AUO % 25 Retain Data Exception Processing Account Data Code Manual Entry Service Computation Data (D) (G) Annual Leave Category			ose or Lose t	.care	(D)	
Standby Hrs/Week 2 40 Standby/AUO % 25 Retain Data Exception Processing Account Data Code Manual Entry Service Computation Data (D) (6) Annual Leave Category						
Standby/AUO % 25  Retain Data Exception Processing  Account Data Code Manual Entry  Service Computation Data (D) (6)  Annual Leave Category						
Retain Data Exception Processing Account Data Code Manual Entry Service Computation Data (b) (6) Annual Leave Category						
Account Data Code Manual Entry  Service Computation Data (b) (6)  Annual Leave Category						
Service Computation Date (b) (b) Annual Leave Category	- miles and - color					
Annual Leave Category						
		te (b) (6)				
Personal Leave Ceiling						
Supervisor Remarks:	Personal Leave Ceiling					

Validated By: DALE FIELDS GLIVINGS Validation Date: May 18 2012 6:25 AM

Certified By : DANIEL CONEY

Certification Date: May 18 2012 6:28 AM

Stat	us History			
	Timestamp	Status	Name	Message
	May 20 2012 03:15 AM		SYSTEM	Built in Build ID 5113708.
===>	May 18 2012 06:28 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	2200 117 04110 12 0112700.
	May 18 2012 06:25 AM		FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	
	May 18 2012 06:25 AM	Validation Reset By Edit	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	
	May 18 2012 05:58 AM		BAKER, JOYCE (BAKERJOYCE)	
	May 07 2012 12:01 PM	New Record Created	SYSTEM	Created during Build ID 5113608 for pay period 10



Validated By: JOYCE BAKER

Validation Date : Jun 01 2012 10:31 AM

Certified By : DANIEL CONEY

Certification Date: Jun 01 2012 11:34 AM

State	tatus History						
	Timestamp	Status	Name	Message			
	Jun 03 2012 03:20 AM	Built	SYSTEM	Built in Build ID 5113868.			
===>	Jun 01 2012 11:34 AM	Supervisor Certified					
	Jun 01 2012 10:31 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)				
	May 20 2012 03:15 AM	New Record Created	SYSTEM	Created during Build ID 5113708 for pay period 11.			

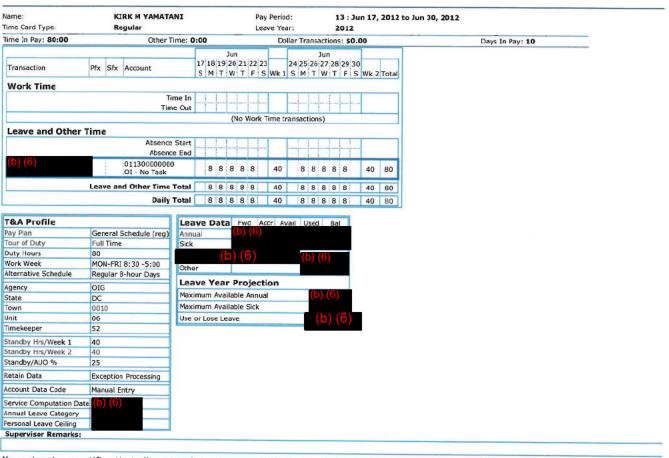
Name:	KIRK M YAMAT	ANI	Pay Period:		2 to Jun 16, 2012		
Time Card Type:	Regular		Leave Year:	2012			
Time In Pay: 80:00	Other 1	ime: 0:00	Dollar Tran	sactions: \$0.00		Days In Pay: 10	
			un	Jun			
Transaction	Pfx Sfx Account			12 13 14 15 16 T W T F S Wk 2 Tota	al l		
Work Time							
		me In ne Out					
			(No Work Time transacti	ons)			
Leave and Other	Time						
(h) (0)	Absence Absence						
(D) (O)	01130000000 OI - No Task	8 8	8 8 8 40 8	8 8 8 8 40 40			
	Leave and Other Time	Total 8 8	8 8 8 40 8	8 8 8 8 40 80	1		
	Daily	Total 8 8	8 8 8 40 8	8 8 8 8 40 80	īl .		
Type Status	Date Supervisor		Jun 3 4 5 6 7 8 9 1 S M T W T F S	Jun 0 11 12 13 14 15 16 S M T W T F S			
Leave Requests			-1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
(b) (6) Approved	05-JUN-12 DANIEL H. COI	NEY (CONEYDAN )		8 8 8 8 8			
Premium Pay Reg	uests						
			(No Premium Pay Rec	quests submitted)			
T&A Profile		Leave Data	Fwd Accr Avail Use	ed Bal			
Pay Plan	General Schedule (reg)	Annual	(b) (6)	301			
Tour of Duty	Full Time	Sick					
Duty Hours	80	(b	(b)	(6)			
Work Week	MON-FRI 8:30 -5:00	Other	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(0)			
Alternative Schedule	Regular 8-hour Days	Santa Contract Contra					
Agency	OIG	Leave Year		L) (C)			
State	DC	Maximum Availa	able Annual	b) (6)			
Town	0010	Maximum Availa	able Sick				
Unit	06	Use or Lose Lea	ve	(b) (6)			
Timekeeper	52						
Standby Hrs/Week 1	40						
Standby Hrs/Week 2	40						
Standby/AUO %	25						
Retain Data	Exception Processing						
Account Data Code	Manual Entry						
Service Computation Dat	e (b) (6)						
Annual Leave Category							
Personal Leave Ceiling							
Supervisor Remarks:		1					

Validated By: JOYCE BAKER Validation Date: Jun 14 2012 2:23 PM

Certified By : DUSTIN WRIGHT

Certification Date: Jun 18 2012 8:26 AM

Stati	tatus History					
	Timestamp	Status	Name	Message		
	Jun 18 2012 12:04 PM	Built	SYSTEM	Built in Build ID 5113978.		
===>	Jun 18 2012 08:27 AM	Supervisor Certified	WRIGHT, DUSTIN (WRIGHTDUSTIN)			
	Jun 14 2012 02:23 PM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)			
	Jun 03 2012 03:20 AM	New Record Created	SYSTEM	Created during Build ID 5113868 for pay period 12.		



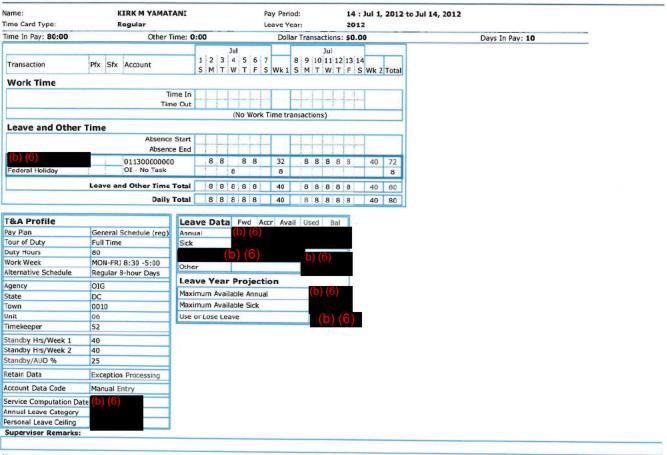
Validated By: JOYCE BAKER

Validation Date: Jun 29 2012 6:41 AM

Certified By : DANIEL CONEY

Certification Date: Jun 29 2012 11:34 AM

Stat	Status History							
	Timestamp	Status	Name	Message				
	Jul 01 2012 03:32 AM	Built	SYSTEM	Built in Build ID 5114075.				
===>	Jun 29 2012 11:34 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)					
	Jun 29 2012 06:41 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)					
	Jun 18 2012 12:04 PM			Created during Build ID 5113978 for pay period 13.				



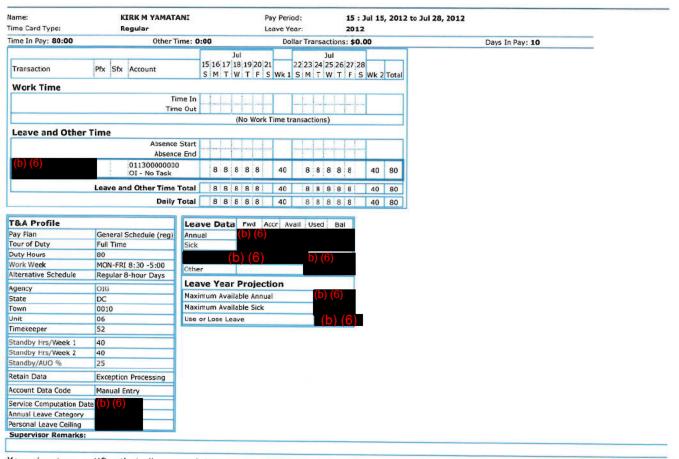
Validated By: JOYCE BAKER

Validation Date : Jul 12 2012 12:42 PM

Certified By : DANIEL CONEY

Certification Date: Jul 12 2012 4:27 PM

stat	us History			
	Timestamp	Status	Name	Message
	Jul 15 2012 03:13 AM	Built	SYSTEM	Built in Build ID 5114155.
===;	Jul 12 2012 04:27 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
			BAKER, JOYCE (BAKERJOYCE)	
	Jul 01 2012 03:32 AM			Created during Build ID 5114075 for pay period 14.



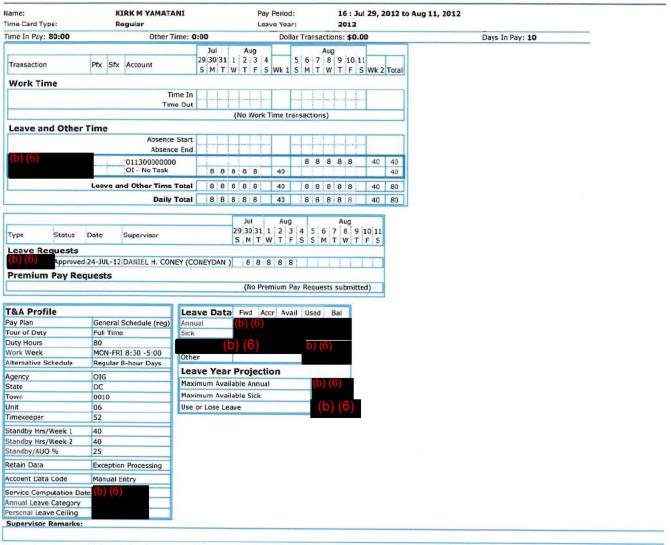
Validated By: JOYCE BAKER

Validation Date: Jul 27 2012 5:47 AM

Certified By : DANIEL CONEY

Certification Date: Jul 27 2012 7:25 AM

Stati	ıs History			
	Timestamp	Status	Name	Message
	Jul 29 2012 03:20 AM	Built	SYSTEM	Built in Build ID 5114235.
>	Jul 27 2012 07:25 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
	Jul 27 2012 05:47 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
	Jul 15 2012 03:13 AM	New Record Created		Created during Build ID 5114155 for pay period 15.



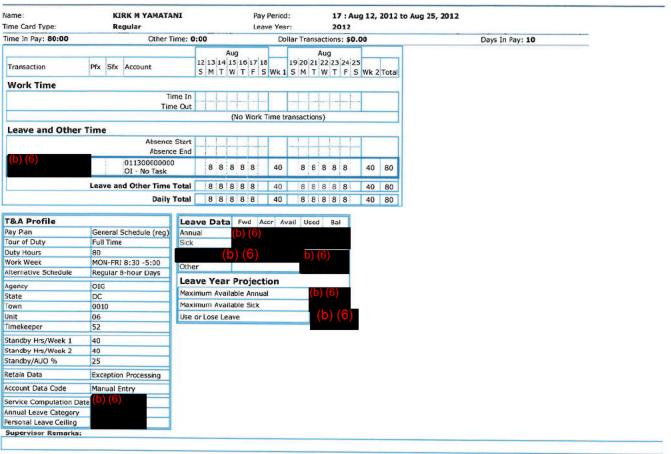
Validated By: JOYCE BAKER

Validation Date: Aug 10 2012 6:55 AM

Certified By : DUSTIN WRIGHT

Certification Date: Aug 10 2012 3:24 PM

Statu	ıs History			
	Timestamp	Status	Name	Message
	Aug 12 2012 03:10 AM	Built	SYSTEM	Built in Build (D 5114295.
===>	Aug 10 2012 03:24 PM	Supervisor Certified	WRIGHT, DUSTIN (WRIGHTDUSTIN)	
	Aug 10 2012 06:55 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
	Jul 29 2012 03:20 AM	New Record Created	SYSTEM	Created during Build ID 5114235 for pay period 16.



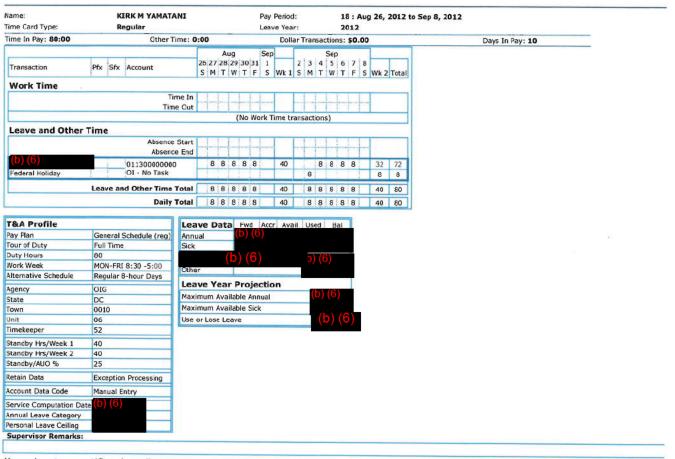
Validated By: JOYCE BAKER

Validation Date: Aug 23 2012 2:46 PM

Certified By : DANIEL CONEY

Certification Date: Aug 23 2012 7:51 PM

Stat	us History			
	Timestamp	Status	Name	Message
	Aug 26 2012 03:09 AM	Built	SYSTEM	Built in Build ID 5114355.
===>	Aug 23 2012 07:51 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
	Aug 23 2012 02:46 PM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
	Aug 12 2012 03:10 AM	New Record Created	SYSTEM	Created during Build ID 5114295 for pay period 17.



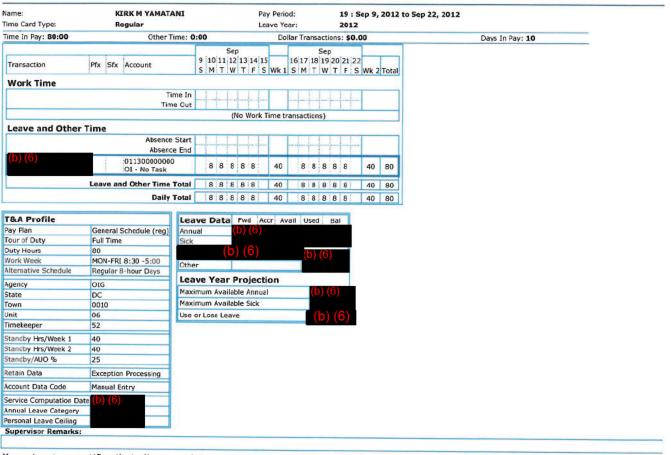
Validated By: JOYCE BAKER

Validation Date: Sep 10 2012 5:45 AM

Certified By : DANIEL CONEY

Certification Date: Sep 10 2012 6:18 AM

Stat	tatus History						
	Timestamp	Status	Name	Message			
	Sep 10 2012 11:01 AM	Built	SYSTEM	Built in Build ID 5114435.			
===>	Sep 10 2012 06:18 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)				
	Sep 10 2012 05:45 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)				
	Aug 26 2012 03:09 AM	New Record Created	SYSTEM	Created during Build ID 5114355 for pay period 18.			



The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

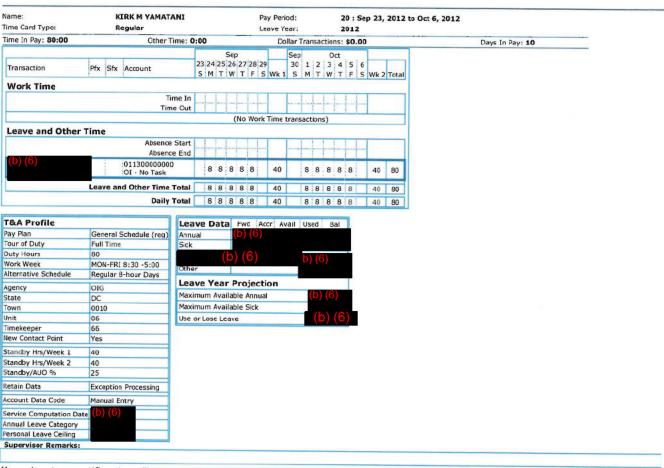
Validated By: JOYCE BAKER

Validation Date: Sep 21 2012 6:28 AM

Certified By : DANIEL CONEY

Certification Date: Sep 24 2012 6:35 AM

Stat	us History			
	Timestamp	Status	Name	Message
	Sep 24 2012 11:10 AM	1 Built	SYSTEM	Built in Build ID 5114515.
===;	Sep 24 2012 06:35 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
	Sep 21 2012 06:28 AM	1 Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
	Sep 10 2012 11:01 AM	New Record Created	SYSTEM	Created during Build ID 5114435 for pay period 19.



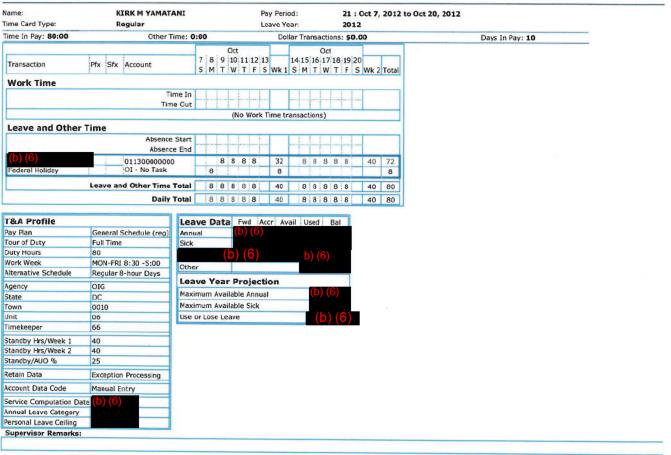
Validated By: DALE FIELDS GLIVINGS Validation Date: Oct 05 2012 6:26 AM

Certified By : DANIEL CONEY

Certification Date: Oct 08 2012 3:43 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place

	Timestamp	Status	Name	Message
	Oct 08 2012 07:00 PM		SYSTEM	Built in Build ID 5114579.
===>	Oct 08 2012 03:43 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
	Oct 05 2012 06:26 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	
	Sep 24 2012 11:10 AM	New Record Created		Created during Build ID 5114515 for pay period 20.

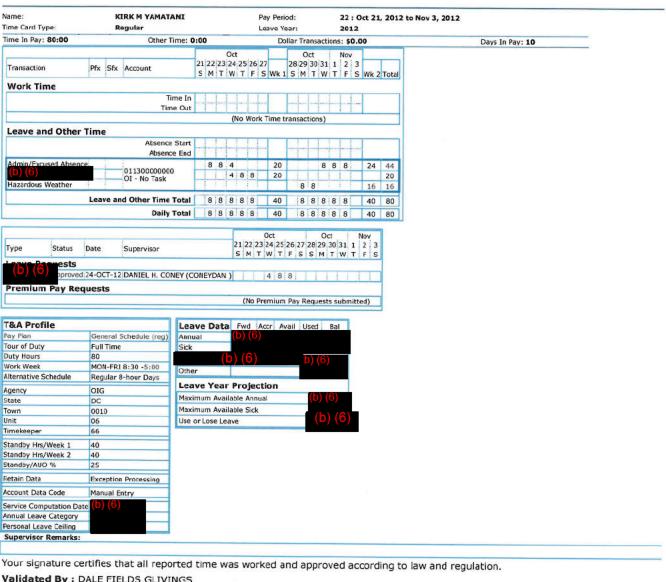


Validated By: DALE FIELDS GLIVINGS Validation Date: Oct 22 2012 9:09 AM

Certified By : DUSTIN WRIGHT

Certification Date: Oct 22 2012 2:17 PM

	Status History							
	Timestamp	Status	Name	Message				
	Oct 22 2012 07:16 PM	Built	SYSTEM	Built in Build ID 5114675.				
===>	Oct 22 2012 02:17 PM	Supervisor Certified	WRIGHT, DUSTIN (WRIGHTDUSTIN)					
	Oct 22 2012 09:09 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)					
	Oct 08 2012 07:00 PM			Created during Build ID 5114579 for pay period 21.				



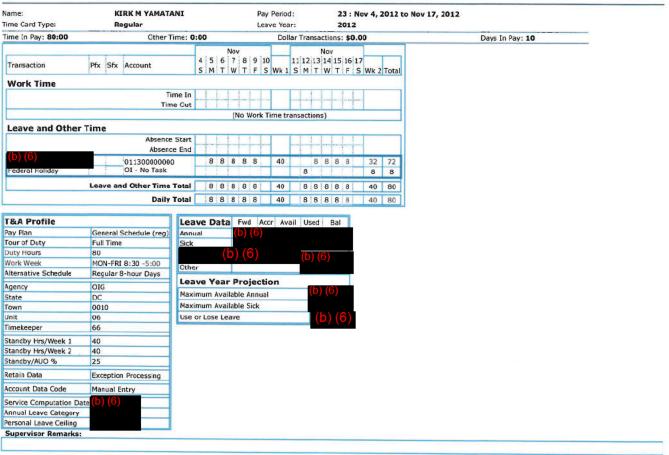
Validated By: DALE FIELDS GLIVINGS Validation Date: Nov 05 2012 10:52 AM

Certified By : DANIEL CONEY

Certification Date: Nov 05 2012 1:59 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Stati	ıs History			
	Timestamp	Status	Name	Message
	Nov 05 2012 05:33 PM	Built	SYSTEM	Built in Build ID 5114775.
===>	Nov 05 2012 02:00 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
	Nov 05 2012 10:52 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	
	Oct 22 2012 07:16 PM	New Record Created		Created during Build ID 5114675 for pay period 22.

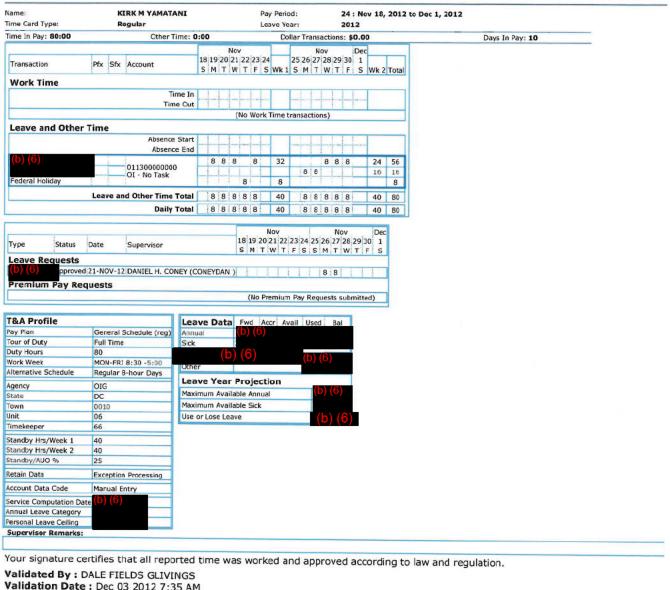


Validated By: DALE FIELDS GLIVINGS Validation Date: Nov 18 2012 4:12 PM

Certified By : DANIEL CONEY

Certification Date: Nov 19 2012 8:28 AM

Statu	is History			
	Timestamp	Status	Name	Message
	Nov 19 2012 05:49 PM	Built	SYSTEM	Built in Build ID 5114935.
===>	Nov 19 2012 08:28 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
			FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	
	Nov 05 2012 05:33 PM			Created during Build ID 5114775 for pay period 23

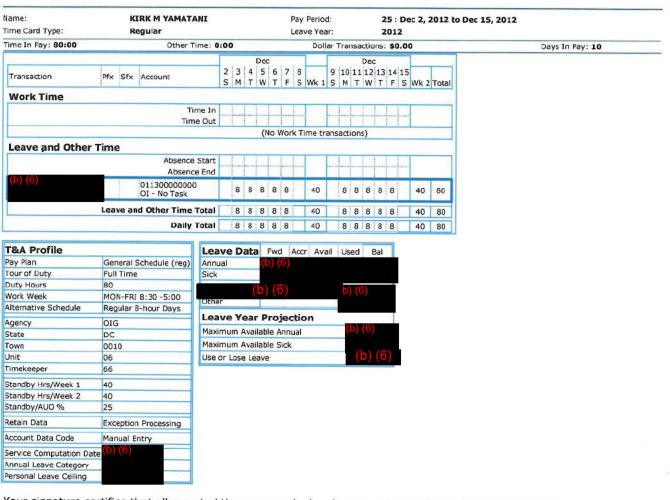


Validation Date: Dec 03 2012 7:35 AM

Certified By : DANIEL CONEY

Certification Date: Dec 03 2012 7:56 AM

Stat	us History			
	Timestamp	Status	Name	Message
	Dec 03 2012 05:33 PM	Built	SYSTEM	Built in Build ID 5115058.
===>	Dec 03 2012 07:57 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
	Dec 03 2012 07:35 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	
	Nov 19 2012 05:49 PM	New Record Created	as a second	Created during Build ID 5114935 for pay period 24

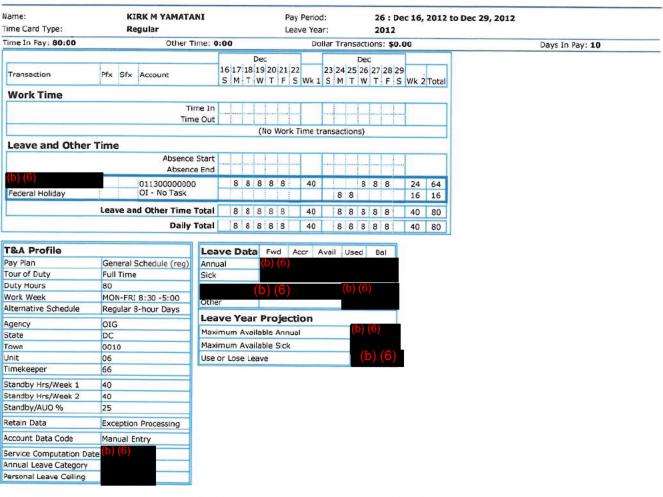


Validated By: DALE FIELDS GLIVINGS Validation Date: Dec 17 2012 9:02 AM

Certified By : DANIEL CONEY

Certification Date: Dec 18 2012 7:52 AM

Statu	ıs History			
	Timestamp	Status	Name	Message
	Dec 18 2012 08:00 AM	Built	arran	Built in Build ID 5115175.
===>	Dec 18 2012 07:52 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
	Dec 17 2012 09:02 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	
	Dec 03 2012 05:33 PM	New Record Created	SYSTEM	Created during Build ID 5115058 for pay period 25

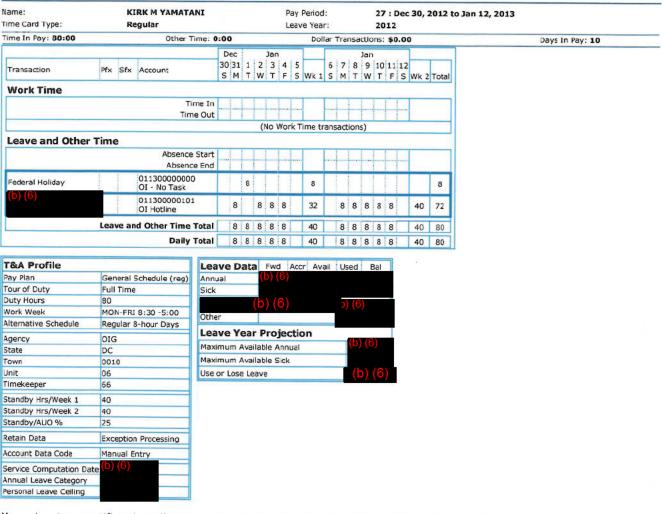


Validated By: DALE FIELDS GLIVINGS Validation Date: Dec 26 2012 4:03 PM

Certified By : DANIEL CONEY

Certification Date: Dec 27 2012 8:44 AM

Statu	ıs History			
	Timestamp	Status	Name	Message
	Dec 30 2012 04:21 AM	Built	SYSTEM	Built in Build ID 5115210.
===>	Dec 27 2012 08:45 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
	Dec 26 2012 04:03 PM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	
	Dec 18 2012 08:00 AM	New Record Created		Created during Build ID 5115175 for pay period 26

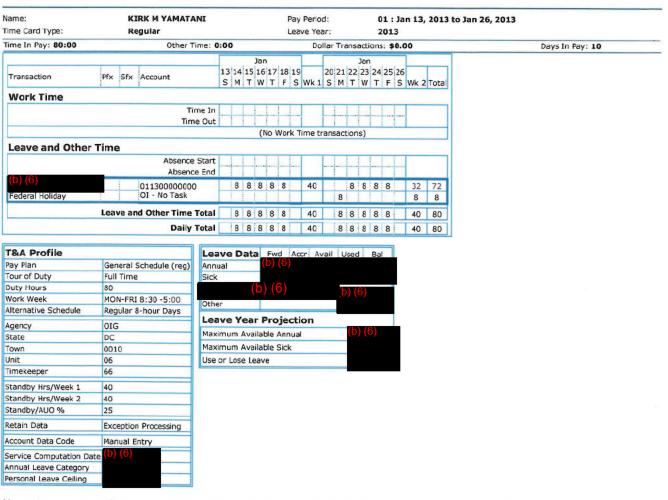


Validated By: DALE FIELDS GLIVINGS Validation Date: Jan 14 2013 10:33 AM

Certified By : DANIEL CONEY

Certification Date: Jan 15 2013 6:32 AM

Status History					
	Timestamp	Status	Name	Message	
	Jan 15 2013 08:01 AM	Built	SYSTEM	Built in Build ID 5115290.	
===>	Jan 15 2013 06:32 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
	Jan 14 2013 10:33 AM		FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)		
	Dec 30 2012 04:21 AM	New Record Created		Created during Build ID 5115210 for pay period 27.	

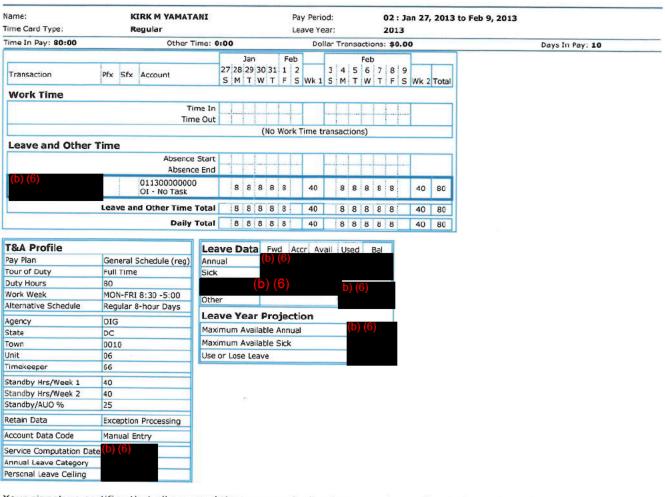


Validated By: DALE FIELDS GLIVINGS Validation Date: Jan 28 2013 10:03 AM

Certified By: DANIEL CONEY

Certification Date: Jan 28 2013 11:11 AM

Status History				
	Timestamp	Status	Name	Message
	Jan 28 2013 06:45 PM	Built	SYSTEM	Built in Build ID 5115410.
==>	Jan 28 2013 11:11 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
	Jan 28 2013 10:03 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	
	Jan 15 2013 08:01 AM	New Record Created		Created during Build ID 5115290 for pay period 01.

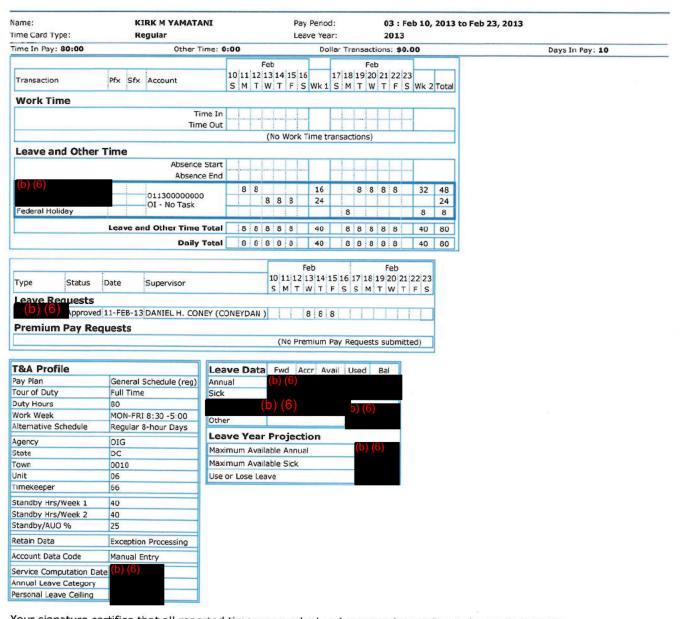


Validated By : DALE FIELDS GLIVINGS Validation Date: Feb 08 2013 6:25 AM

Certified By : DANIEL CONEY

Certification Date: Feb 08 2013 4:43 PM

Status History					
	Timestamp	Status	Name	Message	
	Feb 10 2013 03:28 AM	Built	SYSTEM	Built in Build ID 5115444.	
===>	Feb 08 2013 04:43 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	
	Feb 08 2013 06:25 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)		
	Jan 28 2013 06:45 PM	New Record Created		Created during Build ID 5115410 for pay period 02	

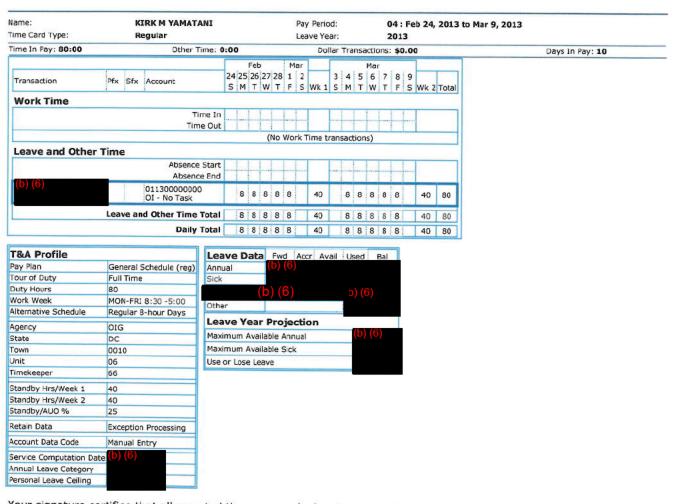


Validated By: DALE FIELDS GLIVINGS Validation Date: Feb 25 2013 8:15 AM

Certified By : DANIEL CONEY

Certification Date: Feb 25 2013 1:48 PM

Status History					
	Timestamp	Status	Name	Message	
	Feb 25 2013 05:10 PM	Built	SYSTEM	Built in Build ID 5115566.	
===>	Feb 25 2013 01:48 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
	Feb 25 2013 08:15 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)		
	Feb 10 2013 03:28 AM	New Record Created		Created during Build ID 5115444 for pay period 03.	

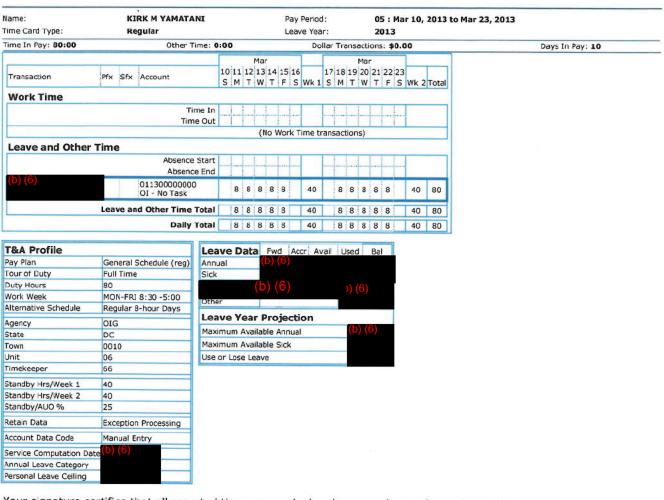


Validated By: DALE FIELDS GLIVINGS Validation Date: Mar 10 2013 7:56 PM

Certified By : DANIEL CONEY

Certification Date: Mar 11 2013 8:05 PM

State	Status History					
	Timestamp	Status	Name	Message		
	Mar 12 2013 08:00 AM	Built	SYSTEM	Built in Build ID 5115629.		
===>	Mar 11 2013 08:05 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	Dane in Dana 12 3113029.		
	Mar 10 2013 07:56 PM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)			
	Feb 25 2013 05:10 PM	New Record Created		Created during Build ID 5115566 for pay period 04		

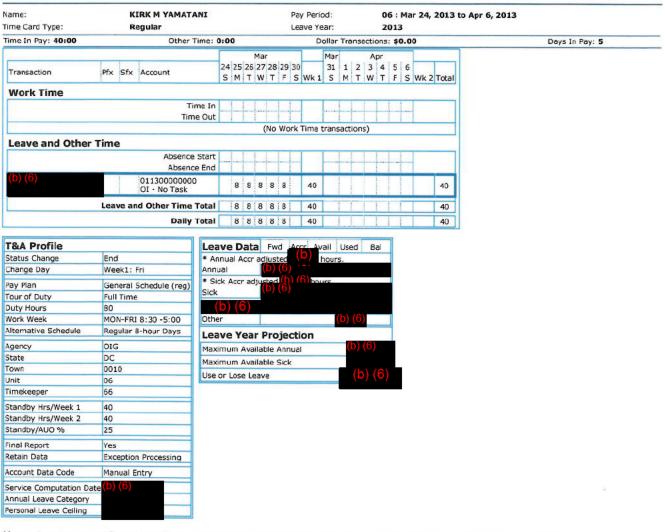


Validated By: DALE FIELDS GLIVINGS Validation Date: Mar 25 2013 8:27 AM

Certified By : DANIEL CONEY

Certification Date: Mar 25 2013 9:01 AM

Statu	s History			
	Timestamp	Status	Name	Message
	Mar 25 2013 05:48 PM	Built	SYSTEM	Built in Build ID 5115672.
==>	Mar 25 2013 09:01 AM	Supervisor Certified		
	Mar 25 2013 08:27 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	
	Mar 12 2013 08:00 AM	New Record Created	Management of the Control of the Con	Created during Build ID 5115629 for pay period 05



Validated By : DALE FIELDS GLIVINGS Validation Date: Apr 09 2013 10:47 AM

Certified By : DANIEL CONEY

Certification Date: Apr 10 2013 7:05 AM

Statu	us History			
	Timestamp	Status	Name	Message
	Apr 10 2013 08:00 AM	Built	SYSTEM	Built in Build ID 5115789.
===>	Apr 10 2013 07:05 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
	Apr 09 2013 10:47 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	
	Apr 09 2013 10:47 AM	Leave adjusted	FIELDS GLIVINGS, DALE (FIELDSGLIVINGSD)	Sick Accrued adjusted (hours.
	Mar 25 2013 05:48 PM	New Record Created	SYSTEM	Created during Build ID 5115672 for pay period 06